**SUPERINTENDENCIA NACIONAL DE ADUANAS Y DE ADMINISTRACIÓN TRIBUTARIA**

**INTENDENCIA LIMA**

**Resolución de Intendencia 0230200297357 DEL 13/04/2022**

**NOTIFICACIÓN DE COBRANZA ONEROSA**

**(Publicado en la página WEB con fecha 12/05/2022)**

La Superintendencia Nacional de Aduanas y de Administración Tributaria de conformidad con lo dispuesto en los Artículos 27° y 104° inciso d) del Texto Único Ordenado del Código Tributario aprobado con Decreto Supremo N° 135-99-EF y modificado por Decreto Legislativo Nro. 953, cumple con notificar a los contribuyentes que se detallan a continuación, comunicando que los adeudos pendientes de pago han sido extinguidos mediante Resolución de Intendencia que las declara como **DEUDAS DE COBRANZA ONEROSA**, conforme al detalle siguiente:

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ORD** | **CODIGO DEL  VALOR** | **RUC** | **NOMBRE O RAZON SOCIAL** | **PERIODO** | **DESCRIPCION DEL VALOR** | **CODIGO DE TRIBUTO** | **MONT\_A EXTING. S/** | **FECHA  DE  EXTINCION** |
| 1 | 0230018826201 | 10416304144 | MAURTUA DE LA FLOR MIGUEL ARMANDO | 201706 | OP | 031101 | 404.00 | 13/04/2022 |
| 2 | 0230018734189 | 10416892402 | ANDRADE GARCIA LINDA MARELYN | 201704 | OP | 010101 | 634.00 | 13/04/2022 |
| 3 | 0230019025642 | 10416892402 | ANDRADE GARCIA LINDA MARELYN | 201711 | OP | 010101 | 1,021.00 | 13/04/2022 |
| 4 | 0230019057183 | 10416892402 | ANDRADE GARCIA LINDA MARELYN | 201707 | OP | 010101 | 421.00 | 13/04/2022 |
| 5 | 0230170535986 | 10417462690 | ARGUEDAS PASARA LUCILA | 201111 | R. Pérdida Art.36 | 080201 | 5,925.00 | 13/04/2022 |
| 6 | 0230170971881 | 10418389465 | PONCE DE LEON ANGULO RICARDO JESUS | 201502 | R. Pérdida RRAF | 080300 | 4,326.00 | 13/04/2022 |
| 7 | 0230018258020 | 10418390609 | MERMAO CABRERA ELVIS REINJAR | 201612 | OP | 010101 | 2,192.00 | 13/04/2022 |
| 8 | 0230018553913 | 10419004273 | PALACIOS DELGADILLO LEONARDO IVAN | 201702 | OP | 010101 | 403.00 | 13/04/2022 |
| 9 | 0230018734197 | 10419004273 | PALACIOS DELGADILLO LEONARDO IVAN | 201703 | OP | 010101 | 416.00 | 13/04/2022 |
| 10 | 0230018734198 | 10419004273 | PALACIOS DELGADILLO LEONARDO IVAN | 201704 | OP | 010101 | 349.00 | 13/04/2022 |
| 11 | 0230020292786 | 10419283539 | MENDOZA CAPCHA VILMA MARISOL | 200713 | RM | 060401 | 9,097.00 | 13/04/2022 |
| 12 | 0230018432135 | 10421274059 | GAVILAN AUCCATOMA EFRAIN | 201511 | OP | 010101 | 5,621.00 | 13/04/2022 |
| 13 | 0230018432136 | 10421274059 | GAVILAN AUCCATOMA EFRAIN | 201512 | OP | 010101 | 3,937.00 | 13/04/2022 |
| 14 | 0230018901961 | 10421551711 | LEON TRUJILLO SANDRA GIOVANNA | 201710 | OP | 010101 | 341.00 | 13/04/2022 |
| 15 | 0230018879567 | 10421788371 | HUARCAYA ROJAS AGRIPINA MARIBEL | 201708 | OP | 010101 | 430.00 | 13/04/2022 |
| 16 | 0230018901963 | 10421788371 | HUARCAYA ROJAS AGRIPINA MARIBEL | 201710 | OP | 010101 | 1,081.00 | 13/04/2022 |
| 17 | 0230018910873 | 10421788371 | HUARCAYA ROJAS AGRIPINA MARIBEL | 201709 | OP | 010101 | 724.00 | 13/04/2022 |
| 18 | 0230019015722 | 10421788371 | HUARCAYA ROJAS AGRIPINA MARIBEL | 201711 | OP | 010101 | 3,586.00 | 13/04/2022 |
| 19 | 0230021288803 | 10421843479 | RIVERA FLORES JUAN MANUEL | 201404 | RM | 060401 | 3,751.00 | 13/04/2022 |
| 20 | 0230018586728 | 10422340373 | TRUJILLO JACINTO NOELIA | 201613 | OP | 030703 | 577.00 | 13/04/2022 |
| 21 | 0230018910874 | 10422599211 | CERRON ANCHIRAICO EYNER JUAN | 201709 | OP | 010101 | 530.00 | 13/04/2022 |
| 22 | 0230021619444 | 10422880335 | DAVALOS AVILA VANESSA | 201606 | RM | 060401 | 702.00 | 13/04/2022 |
| 23 | 8190020002410 | 10423917259 | REFULIO CESPEDES ALEX NILO | 201702 | RM | 300108 | 5,411.00 | 13/04/2022 |
| 24 | 0230021534234 | 10424992840 | HUAYTALLA MARTINEZ CARLOS ANTONIO | 201601 | RM | 060401 | 5,990.00 | 13/04/2022 |
| 25 | 0230171250851 | 10425520542 | GUARDIA PAZOS PABLO CESAR | 201609 | R. Pérdida RRAF | 080300 | 3,745.00 | 13/04/2022 |
| 26 | 0230018857922 | 10426284109 | ZEGARRA CHAUCA LUIS FELIPE | 201708 | OP | 010101 | 362.00 | 13/04/2022 |
| 27 | 0230018965804 | 10426284109 | ZEGARRA CHAUCA LUIS FELIPE | 201709 | OP | 010101 | 447.00 | 13/04/2022 |
| 28 | 0230021619487 | 10426284109 | ZEGARRA CHAUCA LUIS FELIPE | 201701 | RM | 060401 | 684.00 | 13/04/2022 |
| 29 | 0230018734227 | 10426384057 | TORDOYA HUAMAN ROSA LUZ | 201704 | OP | 010101 | 358.00 | 13/04/2022 |
| 30 | 0230170955087 | 10427279095 | VEGA PALAO MARIA DESIREE | 201412 | R. Pérdida RRAF | 080300 | 6,241.00 | 13/04/2022 |
| 31 | 0230018462638 | 10427558393 | DE LA CRUZ AROTOMA ZAIDA | 201612 | OP | 031101 | 398.00 | 13/04/2022 |
| 32 | 0230018706714 | 10427646772 | HUAYTA VARA JOHANNA GUADALUPE | 201702 | OP | 010101 | 237.00 | 13/04/2022 |
| 33 | 0230018414619 | 10429976842 | OBREGON SILVA JUNIOR HENRY | 201611 | OP | 010101 | 506.00 | 13/04/2022 |
| 34 | 0230021075320 | 10433355224 | VASQUEZ TERRONES ISAURA ERIKA | 201306 | RM | 060401 | 8,113.00 | 13/04/2022 |
| 35 | 8260020000003 | 10434398300 | VELEZ PEREZ JORGE | 201506 | RM | 300108 | 6,543.00 | 13/04/2022 |
| 36 | 8810020000271 | 10435413094 | DE LA CRUZ MENDOZA NEYSSER | 201707 | RM | 300108 | 3,871.00 | 13/04/2022 |
| 37 | 8550020000050 | 10435856751 | SUAREZ MALMA JOSE ANTONIO | 201707 | RM | 300108 | 6,291.00 | 13/04/2022 |
| 38 | 0230020993943 | 10435949148 | MARTINEZ SULCA FIORELLA JUDITH | 201213 | RM | 060401 | 8,351.00 | 13/04/2022 |
| 39 | 0230021075346 | 10435949148 | MARTINEZ SULCA FIORELLA JUDITH | 201306 | RM | 060401 | 8,208.00 | 13/04/2022 |
| 40 | 0240020148754 | 10435949148 | MARTINEZ SULCA FIORELLA JUDITH | 201208 | RM | 060705 | 7,725.00 | 13/04/2022 |
| 41 | 0230019057772 | 10436068137 | LAZARTE SERRANO VICTOR CARLOS ALBERTO | 201708 | OP | 031101 | 624.00 | 13/04/2022 |
| 42 | 8000020009868 | 10436203298 | AREVALO FLORES WILTON | 201509 | RM | 300108 | 6,624.00 | 13/04/2022 |
| 43 | 8350020000860 | 10436607577 | MOYA RODRIGUEZ MARCO ANTONIO | 201701 | RM | 300108 | 2,588.00 | 13/04/2022 |
| 44 | 8810020000276 | 10437526775 | PEREZ HUAMAN LUIS ALBERTO | 201707 | RM | 300108 | 6,022.00 | 13/04/2022 |
| 45 | 0230018826349 | 10437783824 | SANCHEZ SORIA CARLOS ANTONIO | 201706 | OP | 031101 | 318.00 | 13/04/2022 |
| 46 | 8810020000277 | 10438189853 | ORELLANO QUISPE ELIAS | 201707 | RM | 300108 | 4,994.00 | 13/04/2022 |
| 47 | 8190020001697 | 10438691494 | ROSARIO CABALLERO MANUEL | 201701 | RM | 300108 | 354.00 | 13/04/2022 |
| 48 | 8190020002420 | 10439788670 | TAPIA GARCIA FRANK ANGELINO | 201702 | RM | 300108 | 2,600.00 | 13/04/2022 |
| 49 | 8190020002423 | 10440429721 | PARDAVE GARGATE YOHANA CYNTHIA | 201702 | RM | 300108 | 4,934.00 | 13/04/2022 |
| 50 | 0230018206414 | 10441460053 | GONZALEZ LUGO DONNA CECILIA | 201611 | OP | 010101 | 437.00 | 13/04/2022 |
| 51 | 0230018857999 | 10442054989 | ZAFRA LOAYZA EDGAR | 201708 | OP | 010101 | 703.00 | 13/04/2022 |
| 52 | 0230018699441 | 10448898640 | QUEZADA CORDOVA NATIVIDAD ADRIANA | 201613 | OP | 030801 | 495.00 | 13/04/2022 |
| 53 | 0230018719422 | 10448898640 | QUEZADA CORDOVA NATIVIDAD ADRIANA | 201702 | OP | 010101 | 1,864.00 | 13/04/2022 |
| 54 | 0230018704373 | 10449205885 | LUCAS CORDOVA JEAN CARLO | 201704 | OP | 010101 | 747.00 | 13/04/2022 |
| 55 | 0230018759655 | 10449306061 | PONCIANO ESQUIVEL RICHARD | 201704 | OP | 031101 | 342.00 | 13/04/2022 |
| 56 | 8450020000266 | 10451285047 | MONTORA CONDORI JOSE | 201702 | RM | 300108 | 4,086.00 | 13/04/2022 |
| 57 | 0230017560379 | 10451299960 | PALACIOS VALENZUELA JUAN CARLOS | 201604 | OP | 030301 | 236.00 | 13/04/2022 |
| 58 | 0230012367379 | 10453896019 | TORRES HUAMAN CINTHYA FIORELLA | 200713 | OP | 030801 | 6,934.00 | 13/04/2022 |
| 59 | 0230170844931 | 10454781274 | CHACON OLIVERA ELFY NOHELIA | 201404 | R. Pérdida RRAF | 080300 | 4,182.00 | 13/04/2022 |
| 60 | 8000020006573 | 10455525182 | PARI HUANACUNI FREDY | 201507 | RM | 300108 | 6,586.00 | 13/04/2022 |
| 61 | 0230018804726 | 10456313324 | GOÑAS MIRANO ROLI FAVIER | 201613 | OP | 030801 | 825.00 | 13/04/2022 |
| 62 | 0230018972827 | 10456313324 | GOÑAS MIRANO ROLI FAVIER | 201513 | OP | 030801 | 953.00 | 13/04/2022 |
| 63 | 0230018706777 | 10456562642 | HUAMAN ROMO CARLOS ENRIQUE | 201702 | OP | 010101 | 451.00 | 13/04/2022 |
| 64 | 0230018759680 | 10456562642 | HUAMAN ROMO CARLOS ENRIQUE | 201704 | OP | 010101 | 415.00 | 13/04/2022 |
| 65 | 0230018241715 | 10457659879 | CANCHAN HUAMAN ALEXANDER FRANCISCO | 201609 | OP | 010101 | 384.00 | 13/04/2022 |
| 66 | 0230018415286 | 10457659879 | CANCHAN HUAMAN ALEXANDER FRANCISCO | 201611 | OP | 010101 | 528.00 | 13/04/2022 |
| 67 | 8170020000024 | 10458451210 | CERRON MENDOZA JUAN DANIEL | 201702 | RM | 300108 | 1,737.00 | 13/04/2022 |
| 68 | 0230018734309 | 10459983487 | BOCANEGRA USHIÑAHUA HAN ANTONIO | 201704 | OP | 010101 | 520.00 | 13/04/2022 |
| 69 | 8450020000274 | 10460630245 | PACORI CHAMBI JOHN CRISTIAN | 201703 | RM | 300108 | 4,032.00 | 13/04/2022 |
| 70 | 0230018907872 | 10461012171 | REVILLA SILVA EDINSON GIANFRANCO | 201710 | OP | 031101 | 2,369.00 | 13/04/2022 |
| 71 | 0230019015799 | 10461012171 | REVILLA SILVA EDINSON GIANFRANCO | 201711 | OP | 010101 | 787.00 | 13/04/2022 |
| 72 | 0230019018010 | 10461012171 | REVILLA SILVA EDINSON GIANFRANCO | 201711 | OP | 031101 | 3,765.00 | 13/04/2022 |
| 73 | 8810020000329 | 10461508737 | OLAYA MARTINEZ HERBERT DARBY | 201702 | RM | 300108 | 5,942.00 | 13/04/2022 |
| 74 | 0230170925317 | 10462116212 | CACERES CCAHUA EDGAR | 201410 | R. Pérdida Art.36 | 080201 | 3,743.00 | 13/04/2022 |
| 75 | 0230018804762 | 10462164900 | VASQUEZ BUENO YERSY MARGOT | 201613 | OP | 030801 | 4,300.00 | 13/04/2022 |
| 76 | 0230018981010 | 10462860345 | CASTILLO ANCAJIMA EDER HERNAN | 201710 | OP | 010101 | 357.00 | 13/04/2022 |
| 77 | 8260020000037 | 10463780621 | VASQUEZ CHIPANA GLORIA | 201708 | RM | 300108 | 5,488.00 | 13/04/2022 |
| 78 | 8550020000057 | 10463910249 | BRAVO ALBERCA GERMAN JESUS | 201706 | RM | 300108 | 6,358.00 | 13/04/2022 |
| 79 | 0230021556221 | 10464520517 | GARCIA ENRIQUEZ MELANY DENISE | 201609 | RM | 060401 | 5,583.00 | 13/04/2022 |
| 80 | 0230021533590 | 10465188192 | CULLAMPE PUELLES GARRY JHONATAN | 201612 | RM | 060401 | 689.00 | 13/04/2022 |
| 81 | 8800020000141 | 10465960421 | VILLALOBOS FERRER YENNER HEBERT | 201703 | RM | 300108 | 874.00 | 13/04/2022 |
| 82 | 8190020001052 | 10466059353 | RAMIREZ GUTIERREZ LUIS ANGEL | 201711 | RM | 300108 | 1,025.00 | 13/04/2022 |
| 83 | 0230019025734 | 10467135932 | EUGENIO GUINCHE CESAR ALBERTO | 201711 | OP | 010101 | 594.00 | 13/04/2022 |
| 84 | 0230021379419 | 10468188223 | SANCHEZ QUISPE WILMER ALEJANDRO | 201501 | RM | 060401 | 5,131.00 | 13/04/2022 |
| 85 | 0230021564442 | 10468780181 | DIAZ CUBAS ELMER DOMINGO | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 86 | 8260020000039 | 10469200456 | FACHIN ECHEVARRIA ROBERTO ENRIQUE | 201706 | RM | 300108 | 2,292.00 | 13/04/2022 |
| 87 | 0230016809510 | 10471900139 | RAMIREZ CRUZ ANGEL RICARDO | 201207 | OP | 010101 | 4,092.00 | 13/04/2022 |
| 88 | 8720020001254 | 10474157712 | VENTURA RAMIREZ RIDER EDGARDO | 201706 | RM | 300108 | 3,008.00 | 13/04/2022 |
| 89 | 0230018774520 | 10474383135 | MONTOYA NARREA VENERANDA SILVIA | 201708 | OP | 010101 | 2,573.00 | 13/04/2022 |
| 90 | 0230018818169 | 10474610085 | RAMIREZ ZURITA JOHN BRANDON | 201705 | OP | 031101 | 858.00 | 13/04/2022 |
| 91 | 0230018831391 | 10474610085 | RAMIREZ ZURITA JOHN BRANDON | 201706 | OP | 031101 | 897.00 | 13/04/2022 |
| 92 | 8810020000358 | 10476080601 | ALVARADO GALLARDO FRANK ALEXIS | 201707 | RM | 300108 | 5,192.00 | 13/04/2022 |
| 93 | 0230018990350 | 10476148800 | ANGELES POMEZ FREDY KERVIN | 201709 | OP | 010101 | 571.00 | 13/04/2022 |
| 94 | 0230019058528 | 10476148800 | ANGELES POMEZ FREDY KERVIN | 201707 | OP | 010101 | 741.00 | 13/04/2022 |
| 95 | 0230019058529 | 10476148800 | ANGELES POMEZ FREDY KERVIN | 201708 | OP | 010101 | 854.00 | 13/04/2022 |
| 96 | 0230018883183 | 10476280368 | NINAHUANCA SOLANO JORGE LUIS | 201709 | OP | 010101 | 335.00 | 13/04/2022 |
| 97 | 0230018841498 | 10476860305 | HUAMAN CHOQUEHUANCA JOSSELYN | 201707 | OP | 031101 | 383.00 | 13/04/2022 |
| 98 | 0230018844087 | 10476860305 | HUAMAN CHOQUEHUANCA JOSSELYN | 201708 | OP | 031101 | 395.00 | 13/04/2022 |
| 99 | 0230018855152 | 10476860305 | HUAMAN CHOQUEHUANCA JOSSELYN | 201707 | OP | 010101 | 431.00 | 13/04/2022 |
| 100 | 0230021620041 | 10477330407 | PINEDO SANCHEZ MIGUEL ANGEL | 201709 | RM | 060401 | 645.00 | 13/04/2022 |
| 101 | 0230018487957 | 10479039238 | QUISPE CHIARA LEONARDO CRISTOBAL | 201613 | OP | 030801 | 1,606.00 | 13/04/2022 |
| 102 | 0240020197462 | 10480660451 | JARA CORDOVA BRAYAN ANDRES | 201309 | RM | 060705 | 9,490.00 | 13/04/2022 |
| 103 | 8190020002440 | 10482935601 | CERCADO ZEGARRA MEDALI | 201701 | RM | 300108 | 6,132.00 | 13/04/2022 |
| 104 | 8460020000635 | 10483531961 | COSCO HILARIO JULIO CESAR | 201701 | RM | 300108 | 1,538.00 | 13/04/2022 |
| 105 | 0230018307062 | 10484015282 | QUISPE VALLEJO SOSIMO | 201612 | OP | 010101 | 911.00 | 13/04/2022 |
| 106 | 0230018804849 | 10702423631 | TRUJILLO USQUIANO ELIZABETH MERY | 201613 | OP | 030801 | 367.00 | 13/04/2022 |
| 107 | 0230018816113 | 10703783096 | VILELA AMORETTI JORGE ENRIQUE | 201613 | OP | 030703 | 300.00 | 13/04/2022 |
| 108 | 0230018669996 | 10703985900 | SUAREZ BOZZETA KALIESKA | 201707 | OP | 010101 | 1,069.00 | 13/04/2022 |
| 109 | 0230018029263 | 10704442331 | CASTILLO FLORES KATTY PAOLA | 201609 | OP | 031101 | 953.00 | 13/04/2022 |
| 110 | 0230018103669 | 10704442331 | CASTILLO FLORES KATTY PAOLA | 201610 | OP | 031101 | 1,056.00 | 13/04/2022 |
| 111 | 0230018180003 | 10704442331 | CASTILLO FLORES KATTY PAOLA | 201611 | OP | 031101 | 2,757.00 | 13/04/2022 |
| 112 | 8810020000379 | 10707984363 | RAMIREZ MAQUERA GLADYS VIRGINIA | 201705 | RM | 300108 | 5,848.00 | 13/04/2022 |
| 113 | 8810020000380 | 10707984363 | RAMIREZ MAQUERA GLADYS VIRGINIA | 201705 | RM | 300108 | 1,872.00 | 13/04/2022 |
| 114 | 8810020000381 | 10707984363 | RAMIREZ MAQUERA GLADYS VIRGINIA | 201707 | RM | 300108 | 4,074.00 | 13/04/2022 |
| 115 | 0230018242252 | 10717750883 | MAURICIO ESPINOZA JOSHEP DELFIN | 201609 | OP | 010101 | 448.00 | 13/04/2022 |
| 116 | 8810020000386 | 10724465507 | BRAVO LANDA FREDY JULIAN | 201707 | RM | 300108 | 2,258.00 | 13/04/2022 |
| 117 | 0230018365531 | 10730763315 | MOYA LAOS JOSE MANUEL | 201701 | OP | 010101 | 252.00 | 13/04/2022 |
| 118 | 8810020001305 | 10731896980 | MAMANI CONDORI PAUL MARTIN | 201705 | RM | 300108 | 2,232.00 | 13/04/2022 |
| 119 | 0230018307087 | 10747528603 | BRIONES AZAÑERO RONAL IBAN | 201612 | OP | 010101 | 678.00 | 13/04/2022 |
| 120 | 0230018372264 | 10747528603 | BRIONES AZAÑERO RONAL IBAN | 201701 | OP | 010101 | 1,351.00 | 13/04/2022 |
| 121 | 0230018973640 | 10751984494 | MENDOZA AGUILAR KEVIN BRAYAN | 201709 | OP | 010101 | 639.00 | 13/04/2022 |
| 122 | 0230019058876 | 10751984494 | MENDOZA AGUILAR KEVIN BRAYAN | 201707 | OP | 010101 | 824.00 | 13/04/2022 |
| 123 | 0230018672229 | 10766242249 | OROSCO TAPIA RONALD ANDDY | 201706 | OP | 030301 | 273.00 | 13/04/2022 |
| 124 | 0230019058945 | 10771315432 | CHAMORRO PEREZ RENATO JOSE | 201707 | OP | 010101 | 382.00 | 13/04/2022 |
| 125 | 0230021509807 | 10771687186 | CORNEJO FLORES LUIS ANGEL | 201609 | RM | 060401 | 1,374.00 | 13/04/2022 |
| 126 | 0230018373250 | 10801366592 | QUIPUZCO RENGIFO JOSE MADRID | 201701 | OP | 010101 | 1,335.00 | 13/04/2022 |
| 127 | 0230018385931 | 10801473763 | ENRIQUEZ RODRIGUEZ CHRISTIAN IVAN | 201609 | OP | 010101 | 528.00 | 13/04/2022 |
| 128 | 0230018385932 | 10801473763 | ENRIQUEZ RODRIGUEZ CHRISTIAN IVAN | 201609 | OP | 031101 | 553.00 | 13/04/2022 |
| 129 | 0230018407931 | 10801473763 | ENRIQUEZ RODRIGUEZ CHRISTIAN IVAN | 201610 | OP | 031101 | 483.00 | 13/04/2022 |
| 130 | 0230018407932 | 10801473763 | ENRIQUEZ RODRIGUEZ CHRISTIAN IVAN | 201610 | OP | 010101 | 526.00 | 13/04/2022 |
| 131 | 0230018415774 | 10801473763 | ENRIQUEZ RODRIGUEZ CHRISTIAN IVAN | 201611 | OP | 031101 | 479.00 | 13/04/2022 |
| 132 | 0230018818324 | 10801473763 | ENRIQUEZ RODRIGUEZ CHRISTIAN IVAN | 201705 | OP | 010101 | 433.00 | 13/04/2022 |
| 133 | 0230018826617 | 10801473763 | ENRIQUEZ RODRIGUEZ CHRISTIAN IVAN | 201705 | OP | 031101 | 963.00 | 13/04/2022 |
| 134 | 0230018826618 | 10801473763 | ENRIQUEZ RODRIGUEZ CHRISTIAN IVAN | 201706 | OP | 010101 | 433.00 | 13/04/2022 |
| 135 | 0230018831510 | 10801473763 | ENRIQUEZ RODRIGUEZ CHRISTIAN IVAN | 201706 | OP | 031101 | 963.00 | 13/04/2022 |
| 136 | 0230018841557 | 10801473763 | ENRIQUEZ RODRIGUEZ CHRISTIAN IVAN | 201707 | OP | 031101 | 797.00 | 13/04/2022 |
| 137 | 0230018844139 | 10801473763 | ENRIQUEZ RODRIGUEZ CHRISTIAN IVAN | 201708 | OP | 031101 | 797.00 | 13/04/2022 |
| 138 | 0230018855219 | 10801473763 | ENRIQUEZ RODRIGUEZ CHRISTIAN IVAN | 201707 | OP | 010101 | 588.00 | 13/04/2022 |
| 139 | 0230018858152 | 10801473763 | ENRIQUEZ RODRIGUEZ CHRISTIAN IVAN | 201708 | OP | 010101 | 589.00 | 13/04/2022 |
| 140 | 0230018921078 | 10801473763 | ENRIQUEZ RODRIGUEZ CHRISTIAN IVAN | 201710 | OP | 031101 | 791.00 | 13/04/2022 |
| 141 | 0230018930856 | 10801473763 | ENRIQUEZ RODRIGUEZ CHRISTIAN IVAN | 201709 | OP | 010101 | 583.00 | 13/04/2022 |
| 142 | 0230018930857 | 10801473763 | ENRIQUEZ RODRIGUEZ CHRISTIAN IVAN | 201709 | OP | 031101 | 791.00 | 13/04/2022 |
| 143 | 0230018981119 | 10801473763 | ENRIQUEZ RODRIGUEZ CHRISTIAN IVAN | 201710 | OP | 010101 | 583.00 | 13/04/2022 |
| 144 | 0230019028420 | 10801473763 | ENRIQUEZ RODRIGUEZ CHRISTIAN IVAN | 201711 | OP | 031101 | 785.00 | 13/04/2022 |
| 145 | 8810020000396 | 10802208991 | URBINA PAJUELO CARLOS EDUARDO | 201708 | RM | 300108 | 1,470.00 | 13/04/2022 |
| 146 | 8810020000397 | 10802771687 | SANCHEZ MUSSO IVAN LUIGÜI | 201703 | RM | 300108 | 2,146.00 | 13/04/2022 |
| 147 | 0230018665945 | 10803915577 | MINCHOLA POLO MARIA ENGRESIA | 201703 | OP | 010101 | 500.00 | 13/04/2022 |
| 148 | 0230018764493 | 10803915577 | MINCHOLA POLO MARIA ENGRESIA | 201705 | OP | 010101 | 414.00 | 13/04/2022 |
| 149 | 0230018767137 | 10803915577 | MINCHOLA POLO MARIA ENGRESIA | 201704 | OP | 010101 | 431.00 | 13/04/2022 |
| 150 | 0230020872225 | 10804828872 | PARIASCA MEDINA LUIS ORLANDO | 201205 | RM | 060401 | 8,663.00 | 13/04/2022 |
| 151 | 8190020002444 | 10805126197 | COCHACHIN CONDE ROXANA SOLEDAD | 201702 | RM | 300108 | 1,154.00 | 13/04/2022 |
| 152 | 8630020000245 | 10805454216 | PAREDES BOLAÑOS WILFREDO | 201705 | RM | 300108 | 758.00 | 13/04/2022 |
| 153 | 0230018415805 | 10806518731 | ARANDA SEGOVIA NOEMI SILVANA | 201611 | OP | 010101 | 418.00 | 13/04/2022 |
| 154 | 0230018981128 | 10806518731 | ARANDA SEGOVIA NOEMI SILVANA | 201710 | OP | 010101 | 384.00 | 13/04/2022 |
| 155 | 0230020963732 | 15508460594 | FALCO TEJERINA JAVIER AUGUSTO | 201302 | RM | 060401 | 8,373.00 | 13/04/2022 |
| 156 | 8350020000883 | 15544240436 | HERNANDEZ LOPEZ RIGOBERTO | 201612 | RM | 300108 | 1,616.00 | 13/04/2022 |
| 157 | 0230012669921 | 20100025672 | CENTRO LATINOAMERICANO DE ASESORIA EMPRESARIAL S.A. EN LIQUIDACION | 200812 | OP | 030402 | 1,943.00 | 13/04/2022 |
| 158 | 0230020963747 | 20100476330 | INMOBILIARIA ELLIOT S.A. | 201302 | RM | 060401 | 8,382.00 | 13/04/2022 |
| 159 | 8180030000311 | 20101470696 | CENTRAL ADUANERA S A | 200110 | RD Deuda Determinada | 300308 | 8,573.00 | 13/04/2022 |
| 160 | 93002102K2551201 | 20102148828 | SHOES MYH S A | 199214 | OP | 030301 | 1,100.00 | 13/04/2022 |
| 161 | 0230015342039 | 20111787311 | MUNDO DE LA TECNOLOGIA EDUCATIVA | 200813 | OP | 030801 | 8,975.00 | 13/04/2022 |
| 162 | 8180030000099 | 20122597432 | GOLDEN KIN SA | 200211 | RD Deuda Determinada | 300001 | 2,890.00 | 13/04/2022 |
| 163 | 8180030000100 | 20122597432 | GOLDEN KIN SA | 200211 | RD Deuda Determinada | 300308 | 2,574.00 | 13/04/2022 |
| 164 | 0230018463173 | 20125938648 | MINAS DEL SINCHAO S A EN LIQUIDACION | 201612 | OP | 030402 | 406.00 | 13/04/2022 |
| 165 | 0230021527292 | 20125938648 | MINAS DEL SINCHAO S A EN LIQUIDACION | 201612 | RM | 061101 | 346.00 | 13/04/2022 |
| 166 | 024116576 | 20137564905 | MARTIN DEREK S R LTDA | 199514 | OP | 030301 | 3,254.00 | 13/04/2022 |
| 167 | 0240020249275 | 20159886574 | EMPRESA DE SERVICIOS BRACA S.A. EN LIQUIDACION | 201605 | RM | 060705 | 2,773.00 | 13/04/2022 |
| 168 | 0230018463191 | 20186910436 | FEDERACION CENTRO UNION DE TRABAJADORES DEL SEGURO SOCIAL DE SALUD - ESSALUD DEL PERU | 201612 | OP | 030402 | 410.00 | 13/04/2022 |
| 169 | 0230021584747 | 20186910436 | FEDERACION CENTRO UNION DE TRABAJADORES DEL SEGURO SOCIAL DE SALUD - ESSALUD DEL PERU | 201610 | RM | 061101 | 934.00 | 13/04/2022 |
| 170 | 0210020048263 | 20194360470 | INVERSIONES BENARES S.A.C. | 201213 | RM | 060401 | 7,837.00 | 13/04/2022 |
| 171 | 0230020924924 | 20204956937 | ESTUDIO GONZALEZ CHAVEZ | 201301 | RM | 060401 | 8,410.00 | 13/04/2022 |
| 172 | 0230020935416 | 20204956937 | ESTUDIO GONZALEZ CHAVEZ | 201212 | RM | 060401 | 8,461.00 | 13/04/2022 |
| 173 | 0230012955983 | 20261236151 | CONSTRUCTORES Y NEGOCIOS ANDINOS S.A. | 199904 | OP | 030402 | 384.00 | 13/04/2022 |
| 174 | 0230012955984 | 20261236151 | CONSTRUCTORES Y NEGOCIOS ANDINOS S.A. | 199905 | OP | 030402 | 571.00 | 13/04/2022 |
| 175 | 0230012955985 | 20261236151 | CONSTRUCTORES Y NEGOCIOS ANDINOS S.A. | 199908 | OP | 030402 | 382.00 | 13/04/2022 |
| 176 | 0230012955987 | 20261236151 | CONSTRUCTORES Y NEGOCIOS ANDINOS S.A. | 199905 | OP | 050802 | 285.00 | 13/04/2022 |
| 177 | 024020024880 | 20261236151 | CONSTRUCTORES Y NEGOCIOS ANDINOS S.A. | 199807 | RM | 060901 | 9,110.00 | 13/04/2022 |
| 178 | 024020024881 | 20261236151 | CONSTRUCTORES Y NEGOCIOS ANDINOS S.A. | 199813 | RM | 060901 | 7,457.00 | 13/04/2022 |
| 179 | 0230018289842 | 20291410881 | ISSIMA S.R.LTDA | 201612 | OP | 010101 | 1,055.00 | 13/04/2022 |
| 180 | 8180020003118 | 20307343607 | GAVIAL S.A. | 200605 | RM | 300108 | 5,860.00 | 13/04/2022 |
| 181 | 0230013951977 | 20308256597 | JOEL METAL E.I.R.L | 201201 | OP RESIT | 080208 | 7,994.00 | 13/04/2022 |
| 182 | 8180030000319 | 20340346301 | ALIGEN S.A. | 200205 | RD Deuda Determinada | 300001 | 6,994.00 | 13/04/2022 |
| 183 | 0240020144548 | 20375457912 | TOP CONSULTING MANAGEMENT S.A. | 200703 | RM | 060901 | 7,648.00 | 13/04/2022 |
| 184 | 0230020829625 | 20377245050 | ESTACION DE SERVICIOS TERMINAL CALLAO S.A | 201201 | RM | 060401 | 8,831.00 | 13/04/2022 |
| 185 | 0230019074977 | 20377439415 | INDUSTRIA DE ALIMENTOS NATURALES GOPAL SOCIEDAD ANONIMA CERRADA - INDUSTRIA DE ALIMENTOS NATURALES G | 201709 | OP | 031101 | 698.00 | 13/04/2022 |
| 186 | 0230018585350 | 20380113326 | EMPRESA INMOBILIARIA MONTEBLANCO S.A.C. | 201703 | OP | 030502 | 748.00 | 13/04/2022 |
| 187 | 0230018691184 | 20380113326 | EMPRESA INMOBILIARIA MONTEBLANCO S.A.C. | 201707 | OP | 030502 | 1,162.00 | 13/04/2022 |
| 188 | 0230018788106 | 20380113326 | EMPRESA INMOBILIARIA MONTEBLANCO S.A.C. | 201705 | OP | 030502 | 561.00 | 13/04/2022 |
| 189 | 0230018788107 | 20380113326 | EMPRESA INMOBILIARIA MONTEBLANCO S.A.C. | 201706 | OP | 030502 | 737.00 | 13/04/2022 |
| 190 | 0230018981236 | 20380113326 | EMPRESA INMOBILIARIA MONTEBLANCO S.A.C. | 201710 | OP | 030502 | 714.00 | 13/04/2022 |
| 191 | 0230018991307 | 20380113326 | EMPRESA INMOBILIARIA MONTEBLANCO S.A.C. | 201708 | OP | 030502 | 726.00 | 13/04/2022 |
| 192 | 0230021566017 | 20380113326 | EMPRESA INMOBILIARIA MONTEBLANCO S.A.C. | 201703 | RM | 061101 | 375.00 | 13/04/2022 |
| 193 | 0230021576893 | 20380113326 | EMPRESA INMOBILIARIA MONTEBLANCO S.A.C. | 201707 | RM | 061101 | 580.00 | 13/04/2022 |
| 194 | 0230021597792 | 20380113326 | EMPRESA INMOBILIARIA MONTEBLANCO S.A.C. | 201705 | RM | 061101 | 334.00 | 13/04/2022 |
| 195 | 0230021597793 | 20380113326 | EMPRESA INMOBILIARIA MONTEBLANCO S.A.C. | 201706 | RM | 061101 | 368.00 | 13/04/2022 |
| 196 | 0230021617337 | 20380113326 | EMPRESA INMOBILIARIA MONTEBLANCO S.A.C. | 201710 | RM | 061101 | 356.00 | 13/04/2022 |
| 197 | 0230021622508 | 20380113326 | EMPRESA INMOBILIARIA MONTEBLANCO S.A.C. | 201708 | RM | 061101 | 363.00 | 13/04/2022 |
| 198 | 0230010458739 | 20386385565 | MILENIO EDUCATIVO E.I.R.LTDA | 200113 | OP | 030801 | 5,871.00 | 13/04/2022 |
| 199 | 8180020002178 | 20390680016 | AIS PERU S.A. | 201711 | RM | 300108 | 3,456.00 | 13/04/2022 |
| 200 | 0230018855379 | 20392575058 | IMPORTACIONES GLICER JR S.A.C. | 201707 | OP | 010101 | 1,010.00 | 13/04/2022 |
| 201 | 0230018858327 | 20392575058 | IMPORTACIONES GLICER JR S.A.C. | 201708 | OP | 010101 | 2,618.00 | 13/04/2022 |
| 202 | 8000020013692 | 20392664077 | WILTEX LENYFED S.A.C. | 201305 | RM | 300108 | 8,437.00 | 13/04/2022 |
| 203 | 8460030000074 | 20392989961 | TRACK SPORT MOTORS S.A.C. | 201612 | RD Deuda Determinada | 300308 | 1,869.00 | 13/04/2022 |
| 204 | 8180020002223 | 20416848522 | ECU LINE PERU S.A. | 201712 | RM | 300108 | 822.00 | 13/04/2022 |
| 205 | 0230021562412 | 20417081748 | REALIZACION DE PROYECTOS S.A. | 201513 | RM | 060401 | 504.00 | 13/04/2022 |
| 206 | 8350020000922 | 20418112850 | ASOCIACION ARBOL DE LA VIDA | 201611 | RM | 300108 | 1,688.00 | 13/04/2022 |
| 207 | 0230021624574 | 20431053021 | RAMJU TECH S.A.C. | 201709 | RM | 061101 | 379.00 | 13/04/2022 |
| 208 | 8350020000926 | 20434395888 | PROTEINAS PERUANAS PARA LA INDUSTRIA SAC | 201609 | RM | 300108 | 1,439.00 | 13/04/2022 |
| 209 | 0230170804444 | 20445618595 | CORPORACION E INVERSIONES CHIMBOTE S.A.C. | 201311 | R. Pérdida RRAF | 080300 | 9,241.00 | 13/04/2022 |
| 210 | 8000170000269 | 20447854717 | IMPORTADOR EXPORTADOR ELMER EMPRESA INDIVIDUAL DE RESPONSABILIDA LIMITADA | 201412 | R. Pérdida Art.36 | 383201 | 755.00 | 13/04/2022 |
| 211 | 0230021095031 | 20451689721 | HITALIOS E.I.R.L. | 201213 | RM | 060401 | 8,363.00 | 13/04/2022 |
| 212 | 024020060525 | 20462347317 | AGRE S.A.C. | 200301 | RM | 060305 | 4,972.00 | 13/04/2022 |
| 213 | 0230021604369 | 20471279391 | INSTITUTO TERRAMAR | 201709 | RM | 061101 | 267.00 | 13/04/2022 |
| 214 | 0230021529421 | 20478093129 | INDUSTRIAS JOSELIZ EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - INDUSTRIAS JOSELIZ E.I.R.L. | 201611 | RM | 060401 | 678.00 | 13/04/2022 |
| 215 | 0230018408232 | 20478169478 | GRUPO INTEGRAL S.A.C | 201610 | OP | 010101 | 347.00 | 13/04/2022 |
| 216 | 0230018630791 | 20478169478 | GRUPO INTEGRAL S.A.C | 201703 | OP | 010101 | 564.00 | 13/04/2022 |
| 217 | 8350020000287 | 20490724819 | ALVAROSA COMERCIO MINAS Y CONSTRUCCION EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - ACMICONS E.I | 201408 | RM | 300108 | 1,629.00 | 13/04/2022 |
| 218 | 8350020000288 | 20490724819 | ALVAROSA COMERCIO MINAS Y CONSTRUCCION EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - ACMICONS E.I | 201408 | RM | 300108 | 1,631.00 | 13/04/2022 |
| 219 | 8350020000289 | 20490724819 | ALVAROSA COMERCIO MINAS Y CONSTRUCCION EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - ACMICONS E.I | 201408 | RM | 300108 | 1,629.00 | 13/04/2022 |
| 220 | 8350020000290 | 20490724819 | ALVAROSA COMERCIO MINAS Y CONSTRUCCION EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - ACMICONS E.I | 201408 | RM | 300108 | 1,514.00 | 13/04/2022 |
| 221 | 8350020000291 | 20490724819 | ALVAROSA COMERCIO MINAS Y CONSTRUCCION EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - ACMICONS E.I | 201408 | RM | 300108 | 1,469.00 | 13/04/2022 |
| 222 | 8350020001031 | 20490724819 | ALVAROSA COMERCIO MINAS Y CONSTRUCCION EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - ACMICONS E.I | 201609 | RM | 300108 | 1,510.00 | 13/04/2022 |
| 223 | 8350020001032 | 20490724819 | ALVAROSA COMERCIO MINAS Y CONSTRUCCION EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - ACMICONS E.I | 201609 | RM | 300108 | 1,518.00 | 13/04/2022 |
| 224 | 8350020001033 | 20490724819 | ALVAROSA COMERCIO MINAS Y CONSTRUCCION EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - ACMICONS E.I | 201410 | RM | 300108 | 1,504.00 | 13/04/2022 |
| 225 | 8350020002253 | 20490724819 | ALVAROSA COMERCIO MINAS Y CONSTRUCCION EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - ACMICONS E.I | 201609 | RM | 300108 | 1,520.00 | 13/04/2022 |
| 226 | 8350020001041 | 20491963183 | PERU NEOTROPICAL INSECTS E.I.R.L. | 201705 | RM | 300108 | 1,356.00 | 13/04/2022 |
| 227 | 0340020038033 | 20498298681 | CONSTRUCTORA DEL PACIFICO S.A.C. CONTRATISTAS GENERALES CP S.A.C. | 201308 | RM | 060202 | 8,132.00 | 13/04/2022 |
| 228 | 0230021038967 | 20500998734 | CONSTRUCOM S.A. | 201305 | RM | 060401 | 8,238.00 | 13/04/2022 |
| 229 | 0230021075828 | 20500998734 | CONSTRUCOM S.A. | 201306 | RM | 060401 | 8,196.00 | 13/04/2022 |
| 230 | 0230021088883 | 20500998734 | CONSTRUCOM S.A. | 201307 | RM | 060401 | 8,150.00 | 13/04/2022 |
| 231 | 0230021028341 | 20501957918 | MULTISERVICIOS MARCOS S.A.C. | 201303 | RM | 060401 | 8,342.00 | 13/04/2022 |
| 232 | 0230017965368 | 20502286227 | CENTRO COMUNITARIO OFTALMOLOGICO RESPICE | 201608 | OP | 030502 | 1,725.00 | 13/04/2022 |
| 233 | 0230018059051 | 20502286227 | CENTRO COMUNITARIO OFTALMOLOGICO RESPICE | 201609 | OP | 030502 | 660.00 | 13/04/2022 |
| 234 | 0230018326981 | 20502286227 | CENTRO COMUNITARIO OFTALMOLOGICO RESPICE | 201610 | OP | 030402 | 675.00 | 13/04/2022 |
| 235 | 0230018326982 | 20502286227 | CENTRO COMUNITARIO OFTALMOLOGICO RESPICE | 201610 | OP | 030502 | 657.00 | 13/04/2022 |
| 236 | 0230018416352 | 20502286227 | CENTRO COMUNITARIO OFTALMOLOGICO RESPICE | 201611 | OP | 030502 | 652.00 | 13/04/2022 |
| 237 | 0230018066660 | 20502362349 | GLOBAL STAR PRODUCCIONES S.A.C. | 201609 | OP | 030308 | 1,239.00 | 13/04/2022 |
| 238 | 0210010404685 | 20502825624 | ESTACION DE SERVICIOS SAN JUANITO S.A.C. | 201710 | OP | 030301 | 1,477.00 | 13/04/2022 |
| 239 | 0230019060000 | 20504312152 | REPUESTOS DE VEHICULOS DIESEL SOCIEDAD ANONIMA | 201707 | OP | 010101 | 4,502.00 | 13/04/2022 |
| 240 | 0230171410040 | 20504815227 | BAGUETERIA PASTELERIA LA CUSQUEñITA SAC | 201711 | R. Pérdida Art.36 | 080201 | 872.00 | 13/04/2022 |
| 241 | 0230018527289 | 20507331905 | OFFICE NEW S.A.C. | 201703 | OP | 030308 | 5,326.00 | 13/04/2022 |
| 242 | 8180030000145 | 20507733884 | OLD TRADING S.A.C. | 201301 | RD Deuda Determinada | 300801 | 7,959.00 | 13/04/2022 |
| 243 | 0230020963992 | 20508146885 | EDITORA TRANSPARENCIA S.A. EN LIQUIDACION | 201302 | RM | 060401 | 8,372.00 | 13/04/2022 |
| 244 | 0230020970125 | 20508146885 | EDITORA TRANSPARENCIA S.A. EN LIQUIDACION | 201301 | RM | 060401 | 8,414.00 | 13/04/2022 |
| 245 | 0230018832278 | 20509198382 | D'GIGISS SAC | 201706 | OP | 010101 | 1,264.00 | 13/04/2022 |
| 246 | 0230170806594 | 20509251704 | G.P. INDUSTRIAL DEL PERU S.A.C. | 201311 | R. Pérdida Art.36 | 080201 | 7,823.00 | 13/04/2022 |
| 247 | 8350020001094 | 20510690215 | CORPORACION EURAM SAC | 201709 | RM | 300108 | 1,493.00 | 13/04/2022 |
| 248 | 8350020001105 | 20510690215 | CORPORACION EURAM SAC | 201709 | RM | 300108 | 1,480.00 | 13/04/2022 |
| 249 | 8350020001106 | 20510690215 | CORPORACION EURAM SAC | 201709 | RM | 300108 | 1,490.00 | 13/04/2022 |
| 250 | 0230018966240 | 20510836449 | A.H.G. MEDICAL S.A.C. | 201709 | OP | 031101 | 671.00 | 13/04/2022 |
| 251 | 0230018463583 | 20510961189 | CONSTRUCTORA PUERTO NUEVO S.A.C. | 201612 | OP | 010101 | 570.00 | 13/04/2022 |
| 252 | 0230021533669 | 20511048461 | VERTICE CONSTRUCCIONES S.A.C | 201611 | RM | 060401 | 1,353.00 | 13/04/2022 |
| 253 | 0230021541749 | 20511048461 | VERTICE CONSTRUCCIONES S.A.C | 201513 | RM | 060401 | 6,568.00 | 13/04/2022 |
| 254 | 0230021554289 | 20511048461 | VERTICE CONSTRUCCIONES S.A.C | 201610 | RM | 060401 | 1,364.00 | 13/04/2022 |
| 255 | 8000030030081 | 20511368538 | IMPORT EXPORT WILDEMAR EIRL | 201602 | RD Deuda Determinada | 300001 | 5,964.00 | 13/04/2022 |
| 256 | 8000030030083 | 20511368538 | IMPORT EXPORT WILDEMAR EIRL | 201602 | RD Deuda Determinada | 300001 | 5,602.00 | 13/04/2022 |
| 257 | 0230018467564 | 20511553190 | IMPORTACIONES & EXPORTACIONES JOEL SAC - IMPORT & EXPORT JOEL SAC | 201613 | OP | 030801 | 2,051.00 | 13/04/2022 |
| 258 | 0230021502907 | 20512447539 | VEMASER PERU SOCIEDAD ANONIMA CERRADA EN LIQUIDACION | 201513 | RM | 060401 | 1,436.00 | 13/04/2022 |
| 259 | 0230020995441 | 20513140003 | EBANEO EIRL | 201213 | RM | 060401 | 8,362.00 | 13/04/2022 |
| 260 | 0240020249212 | 20513826096 | INVERSIONES VURBALOVA SAC | 201605 | RM | 060705 | 5,689.00 | 13/04/2022 |
| 261 | 8000030030095 | 20514012556 | CORPORACION ALVAMER S.A.C. | 201403 | RD Deuda Determinada | 300001 | 5,357.00 | 13/04/2022 |
| 262 | 8000030030097 | 20514012556 | CORPORACION ALVAMER S.A.C. | 201403 | RD Deuda Determinada | 300001 | 3,756.00 | 13/04/2022 |
| 263 | 8000030030098 | 20514012556 | CORPORACION ALVAMER S.A.C. | 201403 | RD Deuda Determinada | 300308 | 6,648.00 | 13/04/2022 |
| 264 | 8000030030099 | 20514012556 | CORPORACION ALVAMER S.A.C. | 201403 | RD Deuda Determinada | 300001 | 3,243.00 | 13/04/2022 |
| 265 | 8000030030100 | 20514012556 | CORPORACION ALVAMER S.A.C. | 201403 | RD Deuda Determinada | 300308 | 5,745.00 | 13/04/2022 |
| 266 | 0230018614575 | 20514184098 | GNC ECOLOGY S.A.C. | 201705 | OP | 010101 | 1,499.00 | 13/04/2022 |
| 267 | 0230018694468 | 20514184098 | GNC ECOLOGY S.A.C. | 201707 | OP | 010101 | 1,330.00 | 13/04/2022 |
| 268 | 0230170712696 | 20514353469 | INDUSTRIAS DJ SUAREZ S.A.C. | 201304 | R. Pérdida Art.36 | 080201 | 9,632.00 | 13/04/2022 |
| 269 | 0230170682946 | 20514479055 | DISTRIBUCIONES MAQUISOL S.A.C. | 201302 | R. Pérdida Art.36 | 080201 | 9,690.00 | 13/04/2022 |
| 270 | 0230021422738 | 20514483168 | WYOMING RAILWAY S.A. | 201503 | RM | 060401 | 1,509.00 | 13/04/2022 |
| 271 | 0230171344397 | 20514487236 | REPRESENTACIONES HEAD EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201705 | R. Pérdida Art.36 | 080201 | 6,099.00 | 13/04/2022 |
| 272 | 0230020515235 | 20514488046 | MAQUITEX CORPORATION E.I.R.L. | 200913 | RM | 060401 | 9,695.00 | 13/04/2022 |
| 273 | 0230170766797 | 20514645915 | FRUTOS DEL CAUCHO E.I.R.L. | 201308 | R. Pérdida Art.36 | 080201 | 9,088.00 | 13/04/2022 |
| 274 | 1930170014292 | 20514656798 | VICOSTEC SOCIEDAD ANONIMA CERRADA | 201303 | R. Pérdida RRAF | 080300 | 6,196.00 | 13/04/2022 |
| 275 | 1930170026286 | 20514656798 | VICOSTEC SOCIEDAD ANONIMA CERRADA | 201703 | R. Pérdida RRAF | 080300 | 6,614.00 | 13/04/2022 |
| 276 | 0230170684117 | 20514670944 | COMERCIALIZADORA A & N YIZA S.A.C. | 201302 | R. Pérdida Art.36 | 080201 | 7,367.00 | 13/04/2022 |
| 277 | 0230170532302 | 20514698440 | J & C TECNOLOGIES SAC | 201111 | R. Pérdida RRAF | 080300 | 6,757.00 | 13/04/2022 |
| 278 | 0230170757355 | 20514774481 | INVERSIONES & ACABADOS JOR-LINE SOCIEDAD ANONIMA CERRADA | 201307 | R. Pérdida RRAF | 080300 | 9,336.00 | 13/04/2022 |
| 279 | 0230171346544 | 20514805971 | BEIT JALA SAC | 201705 | R. Pérdida Art.36 | 080201 | 2,869.00 | 13/04/2022 |
| 280 | 0230018642795 | 20514813303 | VIDXIS S.A.C. | 201706 | OP | 010101 | 2,597.00 | 13/04/2022 |
| 281 | 0230021422747 | 20514840611 | CONSORCIO MILAN | 201503 | RM | 060401 | 1,506.00 | 13/04/2022 |
| 282 | 0230170773489 | 20514842231 | P & H IMPORT & EXPORT SAC | 201308 | R. Pérdida RRAF | 080300 | 8,796.00 | 13/04/2022 |
| 283 | 0230170699172 | 20514863157 | MI CASA SERVICIOS DOMICILIARIOS SOCIEDAD ANONIMA CERRADA | 201303 | R. Pérdida RRAF | 080300 | 7,343.00 | 13/04/2022 |
| 284 | 0230021541824 | 20514918318 | TG SERVICIOS MEDICOS SOCIEDAD ANONIMA CERRADA - TG SERMED SAC | 201513 | RM | 060401 | 6,389.00 | 13/04/2022 |
| 285 | 0230170576261 | 20514935085 | MAYSERVIS EIRL | 201204 | R. Pérdida Art.36 | 080201 | 8,294.00 | 13/04/2022 |
| 286 | 0240030343504 | 20514976512 | DROGUERIA JR PHARM E.I.R.L. | 201207 | RD Deuda Determinada | 010101 | 6,596.00 | 13/04/2022 |
| 287 | 0230021584004 | 20514983721 | COOPERATIVA DE SERVICIOS MULTIPLES DEL MINISTERIO DE LA PRODUCCION LTDA. - COOPSERMUL PRODUCE LTDA. | 201703 | RM | 061101 | 338.00 | 13/04/2022 |
| 288 | 0230021529535 | 20515101510 | VALORA GRUPO INMOBILIARIO S.A.C. | 201611 | RM | 060401 | 1,353.00 | 13/04/2022 |
| 289 | 0230170762355 | 20515154478 | REPRESENTACIONES Y NEGOCIACIONES LI AN E.I.R.L | 201308 | R. Pérdida RRAF | 080300 | 7,133.00 | 13/04/2022 |
| 290 | 0230170703579 | 20515211021 | INVERSIONES GIOMIL S.A.C. | 201303 | R. Pérdida RRAF | 080300 | 7,368.00 | 13/04/2022 |
| 291 | 0230170801328 | 20515304542 | GAVICZA MEDICOS E.I.R.L | 201311 | R. Pérdida RRAF | 080300 | 9,719.00 | 13/04/2022 |
| 292 | 0230171401392 | 20515318250 | CORPORACION PALMAR PERU S.A.C. | 201710 | R. Pérdida RRAF | 080300 | 1,196.00 | 13/04/2022 |
| 293 | 0230017555452 | 20515527258 | DISTRIBUIDORA PROFIT S.A.C. | 201604 | OP | 030402 | 1,025.00 | 13/04/2022 |
| 294 | 0230171094631 | 20515535510 | AMAZ CARGO LOGISTICS SOCIEDAD ANONIMA CERRADA | 201511 | R. Pérdida Art.36 | 080201 | 6,485.00 | 13/04/2022 |
| 295 | 0240020185968 | 20515562916 | INGENIERIA DE MANTENIMIENTO ESTRUCTURAS Y CONSTRUCCIONES SOCIEDAD ANONIMA CERRADA-INMEC S.A.C. | 201308 | RM | 060705 | 7,564.00 | 13/04/2022 |
| 296 | 0230021564881 | 20515584138 | ARCAMAR SOCIEDAD ANONIMA CERRADA - ARCAMAR S.A.C. | 200708 | RM | 061101 | 6,362.00 | 13/04/2022 |
| 297 | 0230170806743 | 20515639480 | COMERCIALIZADORA EL ELOHIM EIRL | 201311 | R. Pérdida Art.36 | 080201 | 8,752.00 | 13/04/2022 |
| 298 | 0240020171003 | 20515641387 | ACADECO PERU S.A.C. | 201207 | RM | 060901 | 8,289.00 | 13/04/2022 |
| 299 | 0240030173366 | 20515641387 | ACADECO PERU S.A.C. | 201206 | RD Deuda Determinada | 010101 | 7,684.00 | 13/04/2022 |
| 300 | 0230021533681 | 20515746308 | MANO VIA FACTORY SOCIEDAD ANONIMA CERRADA | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 301 | 0230021532976 | 20515762176 | LOGIST SHOES SOCIEDAD ANONIMA CERRADA | 201612 | RM | 060401 | 1,380.00 | 13/04/2022 |
| 302 | 0240030185119 | 20515820125 | RESERI INDUSTRIAL SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 200911 | RD Deuda Determinada | 010101 | 8,446.00 | 13/04/2022 |
| 303 | 0230170672603 | 20515839811 | INVERSIONES ALFA ESTRELLA S.A.C | 201301 | R. Pérdida RRAF | 080300 | 8,531.00 | 13/04/2022 |
| 304 | 0230170608217 | 20515865901 | GRUPO TURISMO NACIONAL SAC | 201207 | R. Pérdida Art.36 | 080201 | 8,889.00 | 13/04/2022 |
| 305 | 0230170672604 | 20515871978 | COMERCIALIZADORA, IMPORTADORA & DISTRIBUIDORA JOHOSMA E.I.R.L. | 201301 | R. Pérdida RRAF | 080300 | 7,201.00 | 13/04/2022 |
| 306 | 0230170785952 | 20515904817 | CONSORCIO CAT BOY PERU SOCIEDAD ANONIMA CERRADA | 201310 | R. Pérdida RRAF | 080300 | 7,437.00 | 13/04/2022 |
| 307 | 0230170670575 | 20515932276 | INVERSIONES DON ERASMO E.I.R.L. | 201301 | R. Pérdida Art.36 | 080201 | 9,178.00 | 13/04/2022 |
| 308 | 0230021557763 | 20515939441 | MACSA CONSULTORA LEGAL Y CONTABLE S.A.C. | 201613 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 309 | 0340020033236 | 20515942310 | BOTICA´S SANTA MARGARITA S.A.C. | 201301 | RM | 060108 | 8,268.00 | 13/04/2022 |
| 310 | 0230170640986 | 20515989111 | VIRTUAL TELECOM S.A.C. | 201210 | R. Pérdida RRAF | 080300 | 7,747.00 | 13/04/2022 |
| 311 | 0240020261071 | 20516023580 | NENE TEXTIL S.A.C. | 201710 | RM | 060705 | 2,580.00 | 13/04/2022 |
| 312 | 0240020261072 | 20516023580 | NENE TEXTIL S.A.C. | 201710 | RM | 060801 | 2,580.00 | 13/04/2022 |
| 313 | 0230170699970 | 20516038188 | VISIMAP CONSULTORES Y EDITORES SOCIEDAD ANONIMA CERRADA | 201303 | R. Pérdida Art.36 | 080201 | 9,440.00 | 13/04/2022 |
| 314 | 0240020257811 | 20516104407 | J DE LA CRUZ CONSTRUCCIONES EIRL | 201612 | RM | 060705 | 5,422.00 | 13/04/2022 |
| 315 | 0240020257812 | 20516104407 | J DE LA CRUZ CONSTRUCCIONES EIRL | 201511 | RM | 060103 | 3,589.00 | 13/04/2022 |
| 316 | 0240020258696 | 20516130408 | D & J IMPORTACIONES SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 201705 | RM | 060705 | 2,673.00 | 13/04/2022 |
| 317 | 0240020258697 | 20516130408 | D & J IMPORTACIONES SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 201705 | RM | 060801 | 2,673.00 | 13/04/2022 |
| 318 | 0230170702700 | 20516158671 | INVERSIONES TECNINET S.A.C. | 201303 | R. Pérdida Art.36 | 080201 | 8,966.00 | 13/04/2022 |
| 319 | 0240020256995 | 20516319438 | INVERSIONES Y NEGOCIOS LUCERITO DEL NORTE SOCIEDAD ANONIMA CERRADA - I.N. LUCERITONOR SAC | 201703 | RM | 060705 | 2,714.00 | 13/04/2022 |
| 320 | 0240020256996 | 20516319438 | INVERSIONES Y NEGOCIOS LUCERITO DEL NORTE SOCIEDAD ANONIMA CERRADA - I.N. LUCERITONOR SAC | 201703 | RM | 060801 | 2,714.00 | 13/04/2022 |
| 321 | 0230170785954 | 20516334666 | TRANSPORTES JOSECITO E.I.R.L. | 201310 | R. Pérdida RRAF | 080300 | 8,212.00 | 13/04/2022 |
| 322 | 0230170827475 | 20516470250 | PERU SOUR E.I.R.L | 201402 | R. Pérdida Art.36 | 080201 | 6,658.00 | 13/04/2022 |
| 323 | 0340020037318 | 20516471817 | EMPRESA DE TRANSPORTES INTERNACIONAL TALAVERA TOURS SAC - TRANSPORTES TALAVERA TOURS SAC | 201307 | RM | 060202 | 8,192.00 | 13/04/2022 |
| 324 | 0230170552321 | 20516479711 | ALFA BODY-C S.A.C. | 201201 | R. Pérdida RRAF | 080300 | 8,058.00 | 13/04/2022 |
| 325 | 0230170781514 | 20516506203 | C.V. PROGRAMADORES S.A.C. | 201309 | R. Pérdida RRAF | 080300 | 8,026.00 | 13/04/2022 |
| 326 | 0230170688731 | 20516542854 | SERVICIOS INTERNACIONALES EL UNIVERSO DE NACHO S.A.C. | 201302 | R. Pérdida Art.36 | 080201 | 9,623.00 | 13/04/2022 |
| 327 | 0230171353619 | 20516673878 | INDUSTRIA DE MUEBLES EVENESER S.A.C. | 201706 | R. Pérdida Art.36 | 080201 | 6,227.00 | 13/04/2022 |
| 328 | 0230170647704 | 20516681897 | ROSA LUZ Y RUDY BUFFETS E.I.R.L | 201210 | R. Pérdida RRAF | 080300 | 8,750.00 | 13/04/2022 |
| 329 | 0230170690586 | 20516710404 | NEGOCIACIONES COMERCIALES FLAMA SAC - NC FLAMA S.A.C. | 201302 | R. Pérdida Art.36 | 080201 | 7,493.00 | 13/04/2022 |
| 330 | 0230170790472 | 20516784866 | GREEN FARMS S.A.C. | 201310 | R. Pérdida RRAF | 080300 | 3,817.00 | 13/04/2022 |
| 331 | 0230021557774 | 20516834049 | COMERCIAL HENGLI E.I.R.L. | 201613 | RM | 060401 | 1,354.00 | 13/04/2022 |
| 332 | 0230170718954 | 20516834987 | O. GARCIA SERVICIOS E.I.R.L | 201305 | R. Pérdida RRAF | 080300 | 8,669.00 | 13/04/2022 |
| 333 | 0230170761350 | 20516925354 | ORPA SERVICIOS GENERALES SAC | 201308 | R. Pérdida Art.36 | 080201 | 8,677.00 | 13/04/2022 |
| 334 | 0230170712323 | 20516962713 | PERUVIAN TEAM S.A.C. | 201304 | R. Pérdida Art.36 | 080201 | 8,394.00 | 13/04/2022 |
| 335 | 0230170761352 | 20517056295 | R S BUSINESS GROUP SOCIEDAD ANONIMA CERRADA - R S BUSINESS GROUP S.A.C. | 201308 | R. Pérdida Art.36 | 080201 | 8,011.00 | 13/04/2022 |
| 336 | 0230021557779 | 20517086283 | INVERSIONES EMBAR E.I.R.L. | 201613 | RM | 060401 | 1,357.00 | 13/04/2022 |
| 337 | 0230170671762 | 20517108198 | FAIMPORT SOCIEDAD ANONIMA CERRADA-FAIMPORT SAC | 201301 | R. Pérdida Art.36 | 080201 | 8,771.00 | 13/04/2022 |
| 338 | 0230170642659 | 20517199487 | INVERSIONES PERUANAS VILLALOBOS SOCIEDAD ANONIMA CERRADA - INPERVISAC | 201210 | R. Pérdida Art.36 | 080201 | 8,962.00 | 13/04/2022 |
| 339 | 0230018763778 | 20517227952 | JCR LULO VET SAC | 201703 | OP | 010101 | 2,003.00 | 13/04/2022 |
| 340 | 0230171297669 | 20517324567 | NEGOCIOS F&N S.A.C. | 201702 | R. Pérdida Art.36 | 080201 | 4,188.00 | 13/04/2022 |
| 341 | 0230170671764 | 20517363201 | CONSTRUCTORA CRUZCA CONTRATISTAS GENERALES SOCIEDAD ANONIMA CERRADA - CONSTRUCTORA CRUZCA S.A.C. | 201301 | R. Pérdida Art.36 | 080201 | 8,340.00 | 13/04/2022 |
| 342 | 0230171313962 | 20517371727 | CONSTRUCTORA E INMOBILIARIA LAS PIEDRITAS SOCIEDAD ANONIMA CERRADA | 201703 | R. Pérdida Art.36 | 080201 | 2,437.00 | 13/04/2022 |
| 343 | 0240020254541 | 20517448614 | PERFUMERIA ESMERALDA SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 201607 | RM | 060705 | 2,814.00 | 13/04/2022 |
| 344 | 0240020254542 | 20517448614 | PERFUMERIA ESMERALDA SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 201610 | RM | 060801 | 2,743.00 | 13/04/2022 |
| 345 | 0240030177976 | 20517535932 | ESPINOZA CONTRATISTAS & SERVICIOS GENERALES EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201004 | RD Deuda Determinada | 010101 | 8,350.00 | 13/04/2022 |
| 346 | 0230170730880 | 20517570762 | ROZEL INVERSIONES E.I.R.L. | 201306 | R. Pérdida RRAF | 080300 | 8,108.00 | 13/04/2022 |
| 347 | 0240030206781 | 20517743888 | AGROPECUARIA EUSEBIO S.A.C - AGROEUSEBIO S.A.C | 201004 | RD Deuda Determinada | 010101 | 9,361.00 | 13/04/2022 |
| 348 | 0240020260003 | 20517763994 | MERCURY MERCANTIL E.I.R.L. | 201709 | RM | 060705 | 4,129.00 | 13/04/2022 |
| 349 | 0240020260004 | 20517763994 | MERCURY MERCANTIL E.I.R.L. | 201709 | RM | 060801 | 2,064.00 | 13/04/2022 |
| 350 | 0230170797586 | 20517778592 | LOGISTICS SYSTEMS PERU S.A | 201311 | R. Pérdida RRAF | 080300 | 6,502.00 | 13/04/2022 |
| 351 | 0230171252259 | 20517784215 | DENT SUN RAY EIRL | 201609 | R. Pérdida Art.36 | 080201 | 1,497.00 | 13/04/2022 |
| 352 | 0240020245799 | 20517808092 | ACINSA ACABADOS INTEGRALES S.A.C. | 201210 | RM | 060901 | 6,182.00 | 13/04/2022 |
| 353 | 0230170709097 | 20517828875 | ACOVALCO CONTRATISTAS GENERALES S.A.C. | 201304 | R. Pérdida Art.36 | 080201 | 8,498.00 | 13/04/2022 |
| 354 | 0230170661893 | 20517849520 | CORPORACION KRV S.A.C. | 201212 | R. Pérdida Art.36 | 080201 | 9,522.00 | 13/04/2022 |
| 355 | 0230018653236 | 20517915336 | G&A SERVICIOS GENERALES E.I.R.L.. | 201706 | OP | 010101 | 1,875.00 | 13/04/2022 |
| 356 | 0230018688154 | 20517915336 | G&A SERVICIOS GENERALES E.I.R.L.. | 201707 | OP | 010101 | 1,545.00 | 13/04/2022 |
| 357 | 0230018743928 | 20517915336 | G&A SERVICIOS GENERALES E.I.R.L.. | 201708 | OP | 010101 | 956.00 | 13/04/2022 |
| 358 | 0230170761372 | 20517930050 | AVICOLA POLLITOJIM E.I.R.L | 201308 | R. Pérdida Art.36 | 080201 | 8,041.00 | 13/04/2022 |
| 359 | 0240030167529 | 20517932265 | GLOBAL TRANING E.I.R.L. | 201107 | RD Deuda Determinada | 010101 | 8,565.00 | 13/04/2022 |
| 360 | 0240030167532 | 20517932265 | GLOBAL TRANING E.I.R.L. | 201110 | RD Deuda Determinada | 010101 | 8,411.00 | 13/04/2022 |
| 361 | 0230018152401 | 20517945677 | GATE MEDIA AUDIOVISUAL SOCIEDAD ANONIMA CERRADA | 201611 | OP | 010101 | 1,937.00 | 13/04/2022 |
| 362 | 0230018247343 | 20517945677 | GATE MEDIA AUDIOVISUAL SOCIEDAD ANONIMA CERRADA | 201612 | OP | 010101 | 1,103.00 | 13/04/2022 |
| 363 | 0230018383040 | 20517945677 | GATE MEDIA AUDIOVISUAL SOCIEDAD ANONIMA CERRADA | 201701 | OP | 010101 | 939.00 | 13/04/2022 |
| 364 | 0230170783039 | 20518082079 | AMERICAN CORPORATION DRILLING S.A.C. | 201310 | R. Pérdida Art.36 | 080201 | 7,511.00 | 13/04/2022 |
| 365 | 0230170672622 | 20518098315 | CONSORCIO MAESACU | 201301 | R. Pérdida RRAF | 080300 | 7,854.00 | 13/04/2022 |
| 366 | 0230170783040 | 20518098315 | CONSORCIO MAESACU | 201310 | R. Pérdida Art.36 | 080201 | 9,078.00 | 13/04/2022 |
| 367 | 0230170680742 | 20518140371 | UNICORNIO AZUL INVERSIONES Y CONTRATISTAS GENERALES SAC - UNICORNIO AZUL I & CG SAC | 201301 | R. Pérdida RRAF | 080300 | 8,794.00 | 13/04/2022 |
| 368 | 0230171394142 | 20518226411 | INDUSTRIA EN MADERA EL DORADO S.A.C. | 201709 | R. Pérdida RRAF | 080300 | 1,770.00 | 13/04/2022 |
| 369 | 0240030192277 | 20518292804 | PUMA CONTRATISTAS Y SERVICIOS GENERALES S.A.C. | 200903 | RD Deuda Determinada | 010101 | 8,991.00 | 13/04/2022 |
| 370 | 0230021569103 | 20518328761 | J.C.R.C. S.A.C. | 201603 | RM | 060401 | 6,575.00 | 13/04/2022 |
| 371 | 0230170712715 | 20518369017 | XPRESSARTE EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201304 | R. Pérdida Art.36 | 080201 | 8,478.00 | 13/04/2022 |
| 372 | 8810020000418 | 20518378601 | CORPORACION RMDC S.A.C. | 201707 | RM | 300108 | 1,449.00 | 13/04/2022 |
| 373 | 0230170674955 | 20518414250 | J M FAST COOL SOCIEDAD ANONIMA CERRADA J M FAST COOL S.A.C. | 201301 | R. Pérdida Art.36 | 080201 | 6,040.00 | 13/04/2022 |
| 374 | 0340020084772 | 20518414331 | HATUN MAUI E.I.R.L | 201709 | RM | 060205 | 1,048.00 | 13/04/2022 |
| 375 | 0240020174753 | 20518540981 | TEXTIPERU S.A.C | 201202 | RM | 060901 | 7,062.00 | 13/04/2022 |
| 376 | 0230170661895 | 20518556127 | CORPORACION EMPRESARIAL F & M SOCIEDAD ANONIMA CERRADA - CORPORACION EMPRESARIAL F & M S.A.C. | 201212 | R. Pérdida Art.36 | 080201 | 8,738.00 | 13/04/2022 |
| 377 | 0230170672625 | 20518557794 | ANGELESPERU E.I.R.L. | 201301 | R. Pérdida RRAF | 080300 | 7,440.00 | 13/04/2022 |
| 378 | 0230021582763 | 20518625382 | SERVICIOS FRIGORIFICOS INDUSTRIALES S.A.C. - SEFRIN S.A.C. | 201612 | RM | 061101 | 345.00 | 13/04/2022 |
| 379 | 0240030198058 | 20518630386 | P Y A BUSINESS S.A.C. | 201005 | RD Deuda Determinada | 010101 | 9,013.00 | 13/04/2022 |
| 380 | 0230170648791 | 20518657667 | CONSTRUCTORA VIALPA SA | 201210 | R. Pérdida RRAF | 080300 | 7,368.00 | 13/04/2022 |
| 381 | 0230170804658 | 20518857241 | MANTTO GROUP S.A.C. | 201311 | R. Pérdida RRAF | 080300 | 9,252.00 | 13/04/2022 |
| 382 | 0230021533688 | 20518893042 | INGENIERIA DE TELECOMUNICACIONES SERVICIOS INFORMATICOS Y SANEAMIENTO AMBIENTAL S.A.C. | 201612 | RM | 060401 | 1,377.00 | 13/04/2022 |
| 383 | 0230021529576 | 20518918304 | QD QUALITY DIESEL E.I.R.L. | 201611 | RM | 060401 | 677.00 | 13/04/2022 |
| 384 | 0230021554376 | 20518924533 | AMYCON SOCIEDAD ANONIMA CERRADA - AMYCON S.A.C. | 201609 | RM | 060401 | 6,626.00 | 13/04/2022 |
| 385 | 0230170685458 | 20518938917 | MECARYG S.A.C | 201302 | R. Pérdida RRAF | 080300 | 9,222.00 | 13/04/2022 |
| 386 | 0230021541917 | 20518998499 | PUBLISHING ASOCIADOS S.R.L. | 201513 | RM | 060401 | 6,439.00 | 13/04/2022 |
| 387 | 0230021380514 | 20519012660 | EMESCON S.A.C. | 201503 | RM | 060401 | 6,668.00 | 13/04/2022 |
| 388 | 0230020515445 | 20519031028 | MAC AGROINDUSTRIAS S.A.C. | 200913 | RM | 060401 | 9,689.00 | 13/04/2022 |
| 389 | 0230170619560 | 20519044511 | D & J ACEROS SRL | 201208 | R. Pérdida Art.36 | 080201 | 9,647.00 | 13/04/2022 |
| 390 | 0240030167663 | 20519139490 | INVERSIONES MAYHUA E.I.R.L. | 201206 | RD Deuda Determinada | 010101 | 7,108.00 | 13/04/2022 |
| 391 | 0240030167664 | 20519139490 | INVERSIONES MAYHUA E.I.R.L. | 201207 | RD Deuda Determinada | 010101 | 6,324.00 | 13/04/2022 |
| 392 | 0240030167665 | 20519139490 | INVERSIONES MAYHUA E.I.R.L. | 201208 | RD Deuda Determinada | 010101 | 6,168.00 | 13/04/2022 |
| 393 | 0240030167667 | 20519139490 | INVERSIONES MAYHUA E.I.R.L. | 201210 | RD Deuda Determinada | 010101 | 5,842.00 | 13/04/2022 |
| 394 | 0240030167669 | 20519139490 | INVERSIONES MAYHUA E.I.R.L. | 201212 | RD Deuda Determinada | 010101 | 7,215.00 | 13/04/2022 |
| 395 | 0230021541919 | 20519141478 | LATINVEST S.A.C. | 201513 | RM | 060401 | 2,414.00 | 13/04/2022 |
| 396 | 0230170768057 | 20519174210 | PLASTITUBO SOCIEDAD ANONIMA CERRADA - PLASTITUBO S.A.C. | 201308 | R. Pérdida Art.36 | 080201 | 8,004.00 | 13/04/2022 |
| 397 | 0230021562713 | 20519178126 | TRANSIM CARGO SAC | 201513 | RM | 060401 | 6,226.00 | 13/04/2022 |
| 398 | 0230170738990 | 20519179017 | MAGDALENA YRENE ARANIBAR SAAVEDRA DE CHAVEZ E.I.R.L. | 201306 | R. Pérdida Art.36 | 080201 | 9,168.00 | 13/04/2022 |
| 399 | 0230021533689 | 20519180708 | DOLCE & MARE E.I.R.L. | 201610 | RM | 060401 | 1,363.00 | 13/04/2022 |
| 400 | 0230170663256 | 20519215935 | PUBLIMAGEN CONSTRUYE S.A.C. | 201212 | R. Pérdida Art.36 | 080201 | 8,810.00 | 13/04/2022 |
| 401 | 0230170793621 | 20519293146 | ALVIOR NEGOCIOS GENERALES S.A.C. | 201311 | R. Pérdida Art.36 | 080201 | 7,590.00 | 13/04/2022 |
| 402 | 0240020237326 | 20519309166 | TRANS SHIPPING CONSTRUYE S.A.C. | 201511 | RM | 060705 | 5,752.00 | 13/04/2022 |
| 403 | 0240020237327 | 20519309166 | TRANS SHIPPING CONSTRUYE S.A.C. | 201511 | RM | 060801 | 5,752.00 | 13/04/2022 |
| 404 | 0230021534422 | 20519443059 | TECNOLOGIA INDUSTRIAL EN GAS NATURAL S.A.C | 201605 | RM | 060401 | 6,649.00 | 13/04/2022 |
| 405 | 0340020042193 | 20519449502 | DAVID & CARMEN EIRL | 201308 | RM | 060108 | 7,965.00 | 13/04/2022 |
| 406 | 0230170762400 | 20519496501 | NEGOCIOS TEXTILES ESPINOZA SAC - NEGOTEXTIL SAC | 201308 | R. Pérdida RRAF | 080300 | 9,339.00 | 13/04/2022 |
| 407 | 0240020261654 | 20520478621 | IMPORT Y EXPORT LIBERTAD S.A.C | 201710 | RM | 060705 | 5,147.00 | 13/04/2022 |
| 408 | 0240020261655 | 20520478621 | IMPORT Y EXPORT LIBERTAD S.A.C | 201710 | RM | 060801 | 5,147.00 | 13/04/2022 |
| 409 | 8350020001145 | 20520527002 | GRUPO IMPACTO S.A.C. | 201611 | RM | 300108 | 1,682.00 | 13/04/2022 |
| 410 | 8350020001146 | 20520527002 | GRUPO IMPACTO S.A.C. | 201611 | RM | 300108 | 1,683.00 | 13/04/2022 |
| 411 | 8350020001147 | 20520527002 | GRUPO IMPACTO S.A.C. | 201611 | RM | 300108 | 1,680.00 | 13/04/2022 |
| 412 | 0340020035927 | 20520534718 | ANGIELYNE E.I.R.L. | 201304 | RM | 060108 | 8,164.00 | 13/04/2022 |
| 413 | 0230170730898 | 20520569180 | CORPORATIVO MEGASERVICE SOCIEDAD ANONIMA CERRADA - CORPORATIVO MEGASERVICE S.A.C. | 201306 | R. Pérdida RRAF | 080300 | 9,139.00 | 13/04/2022 |
| 414 | 0240020260251 | 20520652087 | DISTRIBUIDORA & CONTACTOS COMERCIALES E.I.R.L. - DISCONTAC E.I.R.L. | 201708 | RM | 060705 | 2,619.00 | 13/04/2022 |
| 415 | 0240020260252 | 20520652087 | DISTRIBUIDORA & CONTACTOS COMERCIALES E.I.R.L. - DISCONTAC E.I.R.L. | 201708 | RM | 060801 | 2,619.00 | 13/04/2022 |
| 416 | 0230021520116 | 20520659251 | SISTEMAS DE INFORMACION SANITARIOS S.A.C. | 201610 | RM | 061101 | 741.00 | 13/04/2022 |
| 417 | 0230021529591 | 20520796836 | INVERSIONES Y REPRESENTACIONES MARTINEZ S.A.C. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 418 | 0240020252024 | 20520842706 | CORPORACION JP CASA BLANCA SOCIEDAD ANONIMA CERRADA | 201609 | RM | 060705 | 2,771.00 | 13/04/2022 |
| 419 | 0240020252025 | 20520842706 | CORPORACION JP CASA BLANCA SOCIEDAD ANONIMA CERRADA | 201609 | RM | 060801 | 2,771.00 | 13/04/2022 |
| 420 | 0230021541935 | 20520858378 | SBC INGENIERIA PROYECTOS Y CONSTRUCCIONES INDUSTRIALES SAC | 201513 | RM | 060401 | 804.00 | 13/04/2022 |
| 421 | 8350020001148 | 20520928252 | SUMAC ACLLA EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201703 | RM | 300108 | 1,268.00 | 13/04/2022 |
| 422 | 0230171308536 | 20520930664 | EMPRESA DE TRANSPORTES Y COMERCIAL PALOMINO SOCIEDAD ANONIMA CERRADA | 201703 | R. Pérdida RRAF | 080300 | 6,615.00 | 13/04/2022 |
| 423 | 0230021541939 | 20520962787 | AUDIO VALVERDE E.I.R.L. | 201513 | RM | 060401 | 6,275.00 | 13/04/2022 |
| 424 | 0230170772528 | 20520963597 | NEGOCIOS JANO S.A.C. | 201308 | R. Pérdida Art.36 | 080201 | 7,532.00 | 13/04/2022 |
| 425 | 0230021541940 | 20520986708 | GESTION DE ALIMENTOS S.A.C. | 201513 | RM | 060401 | 5,189.00 | 13/04/2022 |
| 426 | 0230170674320 | 20521000385 | EUROMEDIC SERVICES E.I.R.L | 201301 | R. Pérdida RRAF | 080300 | 9,567.00 | 13/04/2022 |
| 427 | 8910020000238 | 20521008521 | IMPACTO CULTURAL EDITORES S.A.C | 201506 | RM | 300607 | 941.00 | 13/04/2022 |
| 428 | 0240020256943 | 20521045133 | SOLUCIONES METALICAS M & K EIRL | 201703 | RM | 060705 | 6,491.00 | 13/04/2022 |
| 429 | 0230021527371 | 20521095661 | JINHAI TRADING EIRL | 201612 | RM | 061101 | 354.00 | 13/04/2022 |
| 430 | 0230170762406 | 20521127539 | SPORTECH SOCIEDAD ANONIMA CERRADA | 201308 | R. Pérdida RRAF | 080300 | 7,699.00 | 13/04/2022 |
| 431 | 8180020002591 | 20521144468 | PACIFIC INTERNATIONAL FORWARDERS S.A.C. | 201612 | RM | 300108 | 4,608.00 | 13/04/2022 |
| 432 | 0230170730905 | 20521165465 | GRUPO CAVISA S.A.C. | 201306 | R. Pérdida RRAF | 080300 | 7,636.00 | 13/04/2022 |
| 433 | 0230170730014 | 20521200988 | CUEROS Y PIELES ANDINA DEL SUR SOCIEDAD ANONIMA CERRADA | 201306 | R. Pérdida Art.36 | 080201 | 8,387.00 | 13/04/2022 |
| 434 | 0230170762407 | 20521320703 | AMBIENTEC SOCIEDAD ANONIMA CERRADA | 201308 | R. Pérdida RRAF | 080300 | 9,167.00 | 13/04/2022 |
| 435 | 0230170793637 | 20521366959 | SOFTSYSPERU NETWORK E.I.R.L. | 201311 | R. Pérdida Art.36 | 080201 | 9,035.00 | 13/04/2022 |
| 436 | 0240030159741 | 20521374463 | ALESSANDRA GLASS & CERAMIC SOCIEDAD ANONIMA CERRADA | 201204 | RD Deuda Determinada | 010101 | 9,706.00 | 13/04/2022 |
| 437 | 0240030159743 | 20521374463 | ALESSANDRA GLASS & CERAMIC SOCIEDAD ANONIMA CERRADA | 201206 | RD Deuda Determinada | 010101 | 8,672.00 | 13/04/2022 |
| 438 | 0230170730019 | 20521442566 | DATACENTER SOLUTIONS S.A.C | 201306 | R. Pérdida Art.36 | 080201 | 7,444.00 | 13/04/2022 |
| 439 | 8000030030349 | 20521483831 | INVERSIONES WILMERTEX EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - INVERSIONES WILMERTEX E.I.R.L | 201601 | RD Deuda Determinada | 300001 | 3,710.00 | 13/04/2022 |
| 440 | 8000030030351 | 20521483831 | INVERSIONES WILMERTEX EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - INVERSIONES WILMERTEX E.I.R.L | 201601 | RD Deuda Determinada | 300001 | 6,409.00 | 13/04/2022 |
| 441 | 0230170702781 | 20521586720 | VENT EVENTS SOCIEDAD ANONIMA CERRADA - VENT EVENTS S.A.C. | 201303 | R. Pérdida Art.36 | 080201 | 9,447.00 | 13/04/2022 |
| 442 | 0230021541951 | 20521587025 | PROGRAVENTS E.I.R.L | 201513 | RM | 060401 | 3,500.00 | 13/04/2022 |
| 443 | 0230021556489 | 20521589745 | MSM CONSTRUCTION S.A.C. | 201609 | RM | 060401 | 5,552.00 | 13/04/2022 |
| 444 | 0230021557824 | 20521613476 | SECOND SKIN TRADING CORPORATION SOCIEDAD ANONIMA CERRADA | 201613 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 445 | 0240030172846 | 20521630133 | PC TIENDAS SAC | 201203 | RD Deuda Determinada | 010101 | 8,772.00 | 13/04/2022 |
| 446 | 0230170791674 | 20521633744 | DOHUE CONSTRUCTORA Y SERVICIOS GENERALES S.A.C. | 201311 | R. Pérdida RRAF | 080300 | 8,582.00 | 13/04/2022 |
| 447 | 0230170686836 | 20521655985 | IMPORTADORA Y DISTRIBUIDORA KAROMAR S.A.C. | 201302 | R. Pérdida Art.36 | 080201 | 8,240.00 | 13/04/2022 |
| 448 | 0230170713521 | 20521690462 | D. GRAFICAD S.A.C | 201305 | R. Pérdida RRAF | 080300 | 8,931.00 | 13/04/2022 |
| 449 | 0230170784609 | 20521732131 | ARES PHARMA SOCIEDAD ANONIMA CERRADA - APH S.A.C. | 201310 | R. Pérdida Art.36 | 080201 | 9,624.00 | 13/04/2022 |
| 450 | 0230170788617 | 20521775026 | NCG INVERSIONES S.A.C. | 201310 | R. Pérdida RRAF | 080300 | 7,778.00 | 13/04/2022 |
| 451 | 0240030324511 | 20521775379 | ELECTRICOM M & D S.A.C. | 201208 | RD Deuda Determinada | 010101 | 6,164.00 | 13/04/2022 |
| 452 | 0230170671817 | 20521786222 | WEB STAR DATA S.A.C. | 201301 | R. Pérdida Art.36 | 080201 | 7,603.00 | 13/04/2022 |
| 453 | 0230170793647 | 20521792117 | JTC MARCK TRADING S.A.C. | 201311 | R. Pérdida Art.36 | 080201 | 7,848.00 | 13/04/2022 |
| 454 | 0230021547955 | 20521827603 | CORPORACION TEXTIL MENDOZA SOCIEDAD ANONIMA CERRADA | 201704 | RM | 061101 | 864.00 | 13/04/2022 |
| 455 | 0230021567282 | 20521827603 | CORPORACION TEXTIL MENDOZA SOCIEDAD ANONIMA CERRADA | 201705 | RM | 061101 | 847.00 | 13/04/2022 |
| 456 | 0240030169044 | 20521827867 | MACUTECNIC E.I.R.L | 201207 | RD Deuda Determinada | 010101 | 7,081.00 | 13/04/2022 |
| 457 | 0240030169046 | 20521827867 | MACUTECNIC E.I.R.L | 201209 | RD Deuda Determinada | 010101 | 6,989.00 | 13/04/2022 |
| 458 | 0230170711161 | 20521837404 | L.F. ESTUDIO CONTABLE Y JURIDICO S.A.C. | 201304 | R. Pérdida Art.36 | 080201 | 9,619.00 | 13/04/2022 |
| 459 | 0230170647488 | 20521898373 | FULLCOMP SYSTEM E.I.R.L. | 201210 | R. Pérdida RRAF | 080300 | 8,315.00 | 13/04/2022 |
| 460 | 0340020039598 | 20522015351 | EMPRESA DE TRANSPORTES Y SERVICIOS MULTIPLES ORIHUELA SOCIEDAD ANONIMA CERRADA | 201309 | RM | 060202 | 6,084.00 | 13/04/2022 |
| 461 | 0230018805626 | 20522054501 | CURTIDOS LA UNION S.A.C. | 201613 | OP | 030801 | 877.00 | 13/04/2022 |
| 462 | 0230018818984 | 20522064999 | COLOR CERAMICO PREYER S.A.C. | 201705 | OP | 010101 | 470.00 | 13/04/2022 |
| 463 | 0230171330278 | 20522097226 | ETNIAS TEXTILES SOCIEDAD ANONIMA CERRADA | 201704 | R. Pérdida RRAF | 080300 | 6,205.00 | 13/04/2022 |
| 464 | 0230170730033 | 20522099865 | INVERSIONES INDUSTRIALES NUEVO MUNDO E.I.R.L. | 201306 | R. Pérdida Art.36 | 080201 | 9,055.00 | 13/04/2022 |
| 465 | 0230170761435 | 20522253619 | CONSTRUCTORA E INMOBILIARIA, SERVICIOS GENERALES, MANTENIMIENTO Y ENSAMBLAJE DE HORNOS REFRACTARIOS | 201308 | R. Pérdida Art.36 | 080201 | 8,693.00 | 13/04/2022 |
| 466 | 0340020035942 | 20522286207 | INDVEST PERU S.A.C. | 201304 | RM | 060108 | 8,172.00 | 13/04/2022 |
| 467 | 0230170772563 | 20522287432 | ARTESANIAS INTITERRA SOCIEDAD ANONIMA CERRADA - ARTESANIAS INTITERRA S.A.C. | 201308 | R. Pérdida Art.36 | 080201 | 7,299.00 | 13/04/2022 |
| 468 | 0230171349919 | 20522341313 | COOLTRENDS PERU S.A.C. | 201705 | R. Pérdida Art.36 | 080201 | 4,171.00 | 13/04/2022 |
| 469 | 0230170772565 | 20522381021 | A CONQUISTAR ENTERTEIMENT E.I.R.L. | 201308 | R. Pérdida Art.36 | 080201 | 8,268.00 | 13/04/2022 |
| 470 | 0230170773561 | 20522404765 | E & W PROYECTOS Y MONTAJE S.A.C. | 201308 | R. Pérdida RRAF | 080300 | 8,172.00 | 13/04/2022 |
| 471 | 0230021559182 | 20522410226 | PERU ONLY TRAVEL S.A.C. | 201613 | RM | 060401 | 664.00 | 13/04/2022 |
| 472 | 0230021541978 | 20522438660 | KEYFACTOR CIA S.AC. | 201513 | RM | 060401 | 3,706.00 | 13/04/2022 |
| 473 | 0240020260337 | 20522455751 | CEFRATEX E.I.R.L. | 201707 | RM | 060705 | 5,280.00 | 13/04/2022 |
| 474 | 0240020260338 | 20522455751 | CEFRATEX E.I.R.L. | 201707 | RM | 060801 | 5,280.00 | 13/04/2022 |
| 475 | 0230170663305 | 20522465128 | ARTE EN VIDRIO SOCIEDAD ANONIMA CERRADA | 201212 | R. Pérdida Art.36 | 080201 | 7,897.00 | 13/04/2022 |
| 476 | 0230018242814 | 20522522610 | NATALY'S SOCIEDAD ANONIMA CERRADA - NATALY'S S.A.C. | 201609 | OP | 010101 | 466.00 | 13/04/2022 |
| 477 | 0230170694073 | 20522564703 | ESCUELA PERUANA DE INVESTIGACION ESTUDIOS Y CONSULTORIA EIRL | 201303 | R. Pérdida Art.36 | 080201 | 8,488.00 | 13/04/2022 |
| 478 | 8000030056469 | 20522587312 | GRUPO YADYTEX SOCIEDAD ANONIMA CERRADA - GRUPO YADYTEX S.A.C. | 201608 | RD Deuda Determinada | 300001 | 2,315.00 | 13/04/2022 |
| 479 | 8000030056470 | 20522587312 | GRUPO YADYTEX SOCIEDAD ANONIMA CERRADA - GRUPO YADYTEX S.A.C. | 201608 | RD Deuda Determinada | 300308 | 4,214.00 | 13/04/2022 |
| 480 | 0240030179623 | 20522613178 | TEXTILES DALYTEX E.I.R.L. | 201208 | RD Deuda Determinada | 010101 | 9,143.00 | 13/04/2022 |
| 481 | 0230170742862 | 20522622673 | SAPRISA ALIMENTARIA SAC | 201306 | R. Pérdida Art.36 | 080201 | 7,891.00 | 13/04/2022 |
| 482 | 0230170684253 | 20522663272 | IMAGINA TRAVEL S.A.C. | 201302 | R. Pérdida Art.36 | 080201 | 7,586.00 | 13/04/2022 |
| 483 | 0230170664144 | 20522667189 | INTERNATIONAL CARGO GROUP S.A.C. | 201212 | R. Pérdida RRAF | 080300 | 9,629.00 | 13/04/2022 |
| 484 | 0230018666215 | 20522682811 | INVERSIONES GENERALES GLP J & R S.A.C. | 201703 | OP | 010101 | 365.00 | 13/04/2022 |
| 485 | 0230171215048 | 20522710025 | AISLAMIENTOS PLADUR PLAC S.A.C | 201607 | R. Pérdida RRAF | 080300 | 5,699.00 | 13/04/2022 |
| 486 | 0340020035997 | 20522742814 | EL URUBAMBINO S.R.L. | 201304 | RM | 060102 | 8,172.00 | 13/04/2022 |
| 487 | 1340020024169 | 20522781712 | ZURGA & MAD. PERU E.I.R.L. | 201505 | RM | 060205 | 2,103.00 | 13/04/2022 |
| 488 | 8350020001172 | 20522816281 | FIGUERLAINE COS S.A.C. | 201306 | RM | 300108 | 1,694.00 | 13/04/2022 |
| 489 | 8350020001173 | 20522816281 | FIGUERLAINE COS S.A.C. | 201302 | RM | 300108 | 1,762.00 | 13/04/2022 |
| 490 | 8350020001174 | 20522816281 | FIGUERLAINE COS S.A.C. | 201311 | RM | 300108 | 1,663.00 | 13/04/2022 |
| 491 | 8350020001175 | 20522816281 | FIGUERLAINE COS S.A.C. | 201306 | RM | 300108 | 1,694.00 | 13/04/2022 |
| 492 | 8350020001176 | 20522816281 | FIGUERLAINE COS S.A.C. | 201303 | RM | 300108 | 975.00 | 13/04/2022 |
| 493 | 8350020001177 | 20522816281 | FIGUERLAINE COS S.A.C. | 201303 | RM | 300108 | 953.00 | 13/04/2022 |
| 494 | 8350020001178 | 20522816281 | FIGUERLAINE COS S.A.C. | 201604 | RM | 300108 | 1,529.00 | 13/04/2022 |
| 495 | 8350020001179 | 20522816281 | FIGUERLAINE COS S.A.C. | 201312 | RM | 300108 | 1,661.00 | 13/04/2022 |
| 496 | 8350020001180 | 20522816281 | FIGUERLAINE COS S.A.C. | 201709 | RM | 300108 | 1,503.00 | 13/04/2022 |
| 497 | 8350020001181 | 20522816281 | FIGUERLAINE COS S.A.C. | 201710 | RM | 300108 | 1,509.00 | 13/04/2022 |
| 498 | 0230021556497 | 20522817415 | CARLOS ALBERTO SAN MIGUEL ACOSTA SOCIEDAD ANONIMA CERRADA - CARLOS ALBERTO SAN MIGUEL ACOSTA S.A.C. | 201609 | RM | 060401 | 6,607.00 | 13/04/2022 |
| 499 | 0230170597981 | 20522857476 | INDECOREX PROYECTA Y CONSTRUYE E.I.R.L. | 201206 | R. Pérdida RRAF | 080300 | 9,151.00 | 13/04/2022 |
| 500 | 0230170746249 | 20523008782 | INGENIERIA HIDRAULICA MAQUINARIA SAC | 201306 | R. Pérdida RRAF | 080300 | 8,931.00 | 13/04/2022 |
| 501 | 0230170804696 | 20523057562 | REPRESENTACIONES E INVERSIONES PANAMERICANA SOCIEDAD ANONIMA | 201311 | R. Pérdida RRAF | 080300 | 7,726.00 | 13/04/2022 |
| 502 | 0230170803124 | 20523158245 | INDUSTRIA GRAFICA SAN JOSE E.I.R.L. | 201311 | R. Pérdida Art.36 | 080201 | 8,066.00 | 13/04/2022 |
| 503 | 0230170596819 | 20523200110 | CJM ENLACES E.I.R.L. | 201206 | R. Pérdida Art.36 | 080201 | 9,658.00 | 13/04/2022 |
| 504 | 0240030323105 | 20523205421 | CASAS & ESTILOS S.A.C. | 201210 | RD Deuda Determinada | 010101 | 5,981.00 | 13/04/2022 |
| 505 | 0230021419131 | 20523248236 | CONSORCIO CAME - BALAREZO | 201502 | RM | 060401 | 1,521.00 | 13/04/2022 |
| 506 | 8350020001186 | 20523250052 | INVERSIONES SANTIAGO DE QUITO S.A.C. | 201611 | RM | 300108 | 1,689.00 | 13/04/2022 |
| 507 | 0230170761458 | 20523301901 | WATCHNETWORK SOCIEDAD ANONIMA CERRADA | 201308 | R. Pérdida Art.36 | 080201 | 8,939.00 | 13/04/2022 |
| 508 | 0230171196095 | 20523339207 | EMPRESA DE TRANSPORTE Y CARGA ANGESAPE S.A.C. | 201606 | R. Pérdida RRAF | 080300 | 6,663.00 | 13/04/2022 |
| 509 | 0230170553903 | 20523376234 | ACEROS VILLA MARINA S.A.C. | 201201 | R. Pérdida Art.36 | 080201 | 7,911.00 | 13/04/2022 |
| 510 | 0340020029547 | 20523383362 | HUANG ZHEN E.I.R.L. | 201209 | RM | 060108 | 8,298.00 | 13/04/2022 |
| 511 | 0340020030473 | 20523383362 | HUANG ZHEN E.I.R.L. | 201206 | RM | 060108 | 8,270.00 | 13/04/2022 |
| 512 | 0230170806891 | 20523418921 | BABY HUELLITAS S.A.C. | 201311 | R. Pérdida Art.36 | 080201 | 7,968.00 | 13/04/2022 |
| 513 | 0230171290560 | 20523445651 | TARAZONA - CAHUANA CONTADORES PUBLICOS SOCIEDAD CIVIL | 201701 | R. Pérdida Art.36 | 080201 | 4,588.00 | 13/04/2022 |
| 514 | 0230170664147 | 20523448910 | MIRJOQ S.R.L. | 201212 | R. Pérdida RRAF | 080300 | 8,388.00 | 13/04/2022 |
| 515 | 0240030306540 | 20523501829 | FIRST MINING COMPANY S.A.C. | 201307 | RD Deuda Determinada | 030301 | 2,285.00 | 13/04/2022 |
| 516 | 0230021554429 | 20523561724 | ARTE Y SENTIDOS S.A.C. | 201609 | RM | 060401 | 3,438.00 | 13/04/2022 |
| 517 | 0240020256104 | 20523563778 | CEVICHERIA PICANTERIA EL DRAGON MARINO SOCIEDAD ANONIMA CERRADA CEVICHERIA PICANTERIA EL DRAGON MAR | 201702 | RM | 060705 | 1,028.00 | 13/04/2022 |
| 518 | 0240020256105 | 20523563778 | CEVICHERIA PICANTERIA EL DRAGON MARINO SOCIEDAD ANONIMA CERRADA CEVICHERIA PICANTERIA EL DRAGON MAR | 201702 | RM | 060801 | 685.00 | 13/04/2022 |
| 519 | 0230170762432 | 20523617967 | LUNA POST VIDEO S.A.C. | 201308 | R. Pérdida RRAF | 080300 | 7,723.00 | 13/04/2022 |
| 520 | 0230021529642 | 20523654901 | POLICLINICO SUDAMERICANA SAC | 201611 | RM | 060401 | 1,353.00 | 13/04/2022 |
| 521 | 0230170730916 | 20523661192 | DISTRIBUIDORA V & J S.A.C. | 201306 | R. Pérdida RRAF | 080300 | 8,189.00 | 13/04/2022 |
| 522 | 0230171127655 | 20523692748 | JC TOTAL SPORTIF SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - JC TOTAL SPORTIF S.R.L. | 201602 | R. Pérdida RRAF | 080300 | 1,800.00 | 13/04/2022 |
| 523 | 0230170776917 | 20523738918 | FIAP DEL PERU E.I.R.L. | 201309 | R. Pérdida RRAF | 080300 | 8,711.00 | 13/04/2022 |
| 524 | 0230170710382 | 20523749791 | DISTRIBUIDORA FOX COMPUTER E.I.R.L. | 201304 | R. Pérdida RRAF | 080300 | 9,205.00 | 13/04/2022 |
| 525 | 0240020259293 | 20523803248 | CONSORCIO GLOBAL PERU S.A.C. | 201708 | RM | 060705 | 709.00 | 13/04/2022 |
| 526 | 0240020259294 | 20523803248 | CONSORCIO GLOBAL PERU S.A.C. | 201708 | RM | 060801 | 656.00 | 13/04/2022 |
| 527 | 0230170710383 | 20523813049 | GASOLINERA LUNAHUANA S.A.C. | 201304 | R. Pérdida RRAF | 080300 | 7,986.00 | 13/04/2022 |
| 528 | 0230170714783 | 20523872991 | GRUPO VARCU S.A.C. | 201305 | R. Pérdida Art.36 | 080201 | 7,470.00 | 13/04/2022 |
| 529 | 0340020031974 | 20523877951 | INVERSIONES Y SERVICIOS CHAVEZ S.R.L. | 201212 | RM | 060108 | 8,208.00 | 13/04/2022 |
| 530 | 0340020033503 | 20523877951 | INVERSIONES Y SERVICIOS CHAVEZ S.R.L. | 201212 | RM | 060108 | 8,156.00 | 13/04/2022 |
| 531 | 0340020039108 | 20523877951 | INVERSIONES Y SERVICIOS CHAVEZ S.R.L. | 201205 | RM | 060108 | 7,970.00 | 13/04/2022 |
| 532 | 0230170790530 | 20523884736 | PAPELERA KJ S.A.C. | 201311 | R. Pérdida Art.36 | 080201 | 8,814.00 | 13/04/2022 |
| 533 | 0230170761485 | 20523904940 | RENFA INVERSIONES E.I.R.L. | 201308 | R. Pérdida Art.36 | 080201 | 8,646.00 | 13/04/2022 |
| 534 | 0230170772601 | 20524099935 | ANIGROUP PERU S.A.C. - ANIGROUP S.A.C. | 201308 | R. Pérdida Art.36 | 080201 | 9,190.00 | 13/04/2022 |
| 535 | 0240020252621 | 20524113431 | INVERSIONES CHARBELLA S.A.C. | 201607 | RM | 060705 | 5,627.00 | 13/04/2022 |
| 536 | 0240020252622 | 20524113431 | INVERSIONES CHARBELLA S.A.C. | 201607 | RM | 060801 | 5,627.00 | 13/04/2022 |
| 537 | 0230171273122 | 20524147760 | E & F INVESTMENTS S.A.C. | 201611 | R. Pérdida Art.36 | 080201 | 4,239.00 | 13/04/2022 |
| 538 | 0230021305218 | 20524166632 | COMPAÑIA MINERA DEL ANDE SAC | 201410 | RM | 060401 | 918.00 | 13/04/2022 |
| 539 | 0230170761493 | 20524183995 | PUBLICIDAD KAYROS SAC | 201308 | R. Pérdida Art.36 | 080201 | 8,236.00 | 13/04/2022 |
| 540 | 0230170762438 | 20524183995 | PUBLICIDAD KAYROS SAC | 201308 | R. Pérdida RRAF | 080300 | 9,590.00 | 13/04/2022 |
| 541 | 0230021554436 | 20524201993 | CIRCULO PERUANO DE AJEDREZ SAC | 201609 | RM | 060401 | 3,432.00 | 13/04/2022 |
| 542 | 0240020258724 | 20524265967 | CORPORACION VALLE AZUL E.I.R.L. | 201703 | RM | 060705 | 2,721.00 | 13/04/2022 |
| 543 | 0240020258725 | 20524265967 | CORPORACION VALLE AZUL E.I.R.L. | 201703 | RM | 060801 | 2,721.00 | 13/04/2022 |
| 544 | 0240020261041 | 20524265967 | CORPORACION VALLE AZUL E.I.R.L. | 201709 | RM | 060705 | 2,595.00 | 13/04/2022 |
| 545 | 0240020261042 | 20524265967 | CORPORACION VALLE AZUL E.I.R.L. | 201709 | RM | 060801 | 2,595.00 | 13/04/2022 |
| 546 | 0230170791988 | 20524269954 | INMOBILIARIA INDUSTRIAL DEL PERU S.A.C. | 201311 | R. Pérdida Art.36 | 080201 | 8,324.00 | 13/04/2022 |
| 547 | 0240030179014 | 20524315573 | AGROINDUSTRIA ESPIGA DORADA E.I.R.L. | 201206 | RD Deuda Determinada | 010101 | 7,909.00 | 13/04/2022 |
| 548 | 0240030179015 | 20524315573 | AGROINDUSTRIA ESPIGA DORADA E.I.R.L. | 201207 | RD Deuda Determinada | 010101 | 9,046.00 | 13/04/2022 |
| 549 | 0230171367987 | 20524319137 | EXHICORP S.A.C | 201707 | R. Pérdida Art.36 | 080201 | 1,160.00 | 13/04/2022 |
| 550 | 0240020196788 | 20524325536 | INVERSIONES TEXTILES ALDHAS EIRL | 201311 | RM | 060801 | 6,758.00 | 13/04/2022 |
| 551 | 0240020196786 | 20524329108 | GRUPO TEXTIL ALEPH SAC | 201311 | RM | 060801 | 8,034.00 | 13/04/2022 |
| 552 | 0230170773571 | 20524356334 | CMJ PROYECTOS INTEGRALES S.A.C. | 201308 | R. Pérdida RRAF | 080300 | 7,961.00 | 13/04/2022 |
| 553 | 0230021554438 | 20524370671 | XL E.I.R.L. | 201609 | RM | 060401 | 3,433.00 | 13/04/2022 |
| 554 | 0240030178539 | 20524508452 | FERRER-AC-ELECTRIC E.I.R.L. | 201208 | RD Deuda Determinada | 010101 | 7,445.00 | 13/04/2022 |
| 555 | 0230021554441 | 20524533996 | MEDIACTIVA IMAGEN Y MEDIOS INTERACTIVOS S.A.C. | 201608 | RM | 060401 | 3,801.00 | 13/04/2022 |
| 556 | 0230170745013 | 20524545901 | IDS CONSULTORES S.A.C. | 201306 | R. Pérdida Art.36 | 080201 | 8,488.00 | 13/04/2022 |
| 557 | 0240030174225 | 20524558808 | CARROCERIAS NACIONALES S.A.C. | 201203 | RD Deuda Determinada | 010101 | 7,359.00 | 13/04/2022 |
| 558 | 0240020261260 | 20524595673 | TRANSPORTES SUKER E.I.R.L. | 201705 | RM | 060705 | 5,363.00 | 13/04/2022 |
| 559 | 0240020261261 | 20524595673 | TRANSPORTES SUKER E.I.R.L. | 201705 | RM | 060705 | 5,363.00 | 13/04/2022 |
| 560 | 0230021542050 | 20524650364 | IN-CUBE CONSULTING S.A.C. | 201513 | RM | 060401 | 4,075.00 | 13/04/2022 |
| 561 | 0230170715485 | 20524724406 | IMPORTACIONES ANGELA FASHION E.I.R.L. | 201305 | R. Pérdida Art.36 | 080201 | 9,152.00 | 13/04/2022 |
| 562 | 0230170694119 | 20524736595 | IMPACTO CONSULTORIA & EVENTOS S.A.C. | 201303 | R. Pérdida Art.36 | 080201 | 7,765.00 | 13/04/2022 |
| 563 | 0230170703642 | 20524748763 | P & A NEGOCIOS GENERALES E.I.R.L | 201303 | R. Pérdida RRAF | 080300 | 7,718.00 | 13/04/2022 |
| 564 | 0230170671897 | 20524794102 | TSA PERU S.A.C. | 201301 | R. Pérdida Art.36 | 080201 | 8,636.00 | 13/04/2022 |
| 565 | 0230020857200 | 20524826233 | CORPORACION Y MULTISERVICIOS ANCASH S.A.C | 201113 | RM | 060401 | 8,776.00 | 13/04/2022 |
| 566 | 0230170761520 | 20524878543 | CONSORCIO HORIZONTE SOCIEDAD ANONIMA CERRADA CONSORCIO HORIZONTE S.A.C. | 201308 | R. Pérdida Art.36 | 080201 | 7,559.00 | 13/04/2022 |
| 567 | 0230170791990 | 20524878896 | KRONOS PISOS & REVESTIMIENTOS S.A.C. | 201311 | R. Pérdida Art.36 | 080201 | 7,554.00 | 13/04/2022 |
| 568 | 0230170663363 | 20524910889 | CONSORCIO SMART BUSINESS E.I.R.L. | 201212 | R. Pérdida Art.36 | 080201 | 9,682.00 | 13/04/2022 |
| 569 | 0230021611332 | 20524950082 | LOGISWAY EIRL | 201710 | RM | 061101 | 672.00 | 13/04/2022 |
| 570 | 0240030190438 | 20524961106 | D.I. S.A.C. IMPORTACIONES Y REPRESENTACIONES | 201204 | RD Deuda Determinada | 010101 | 6,746.00 | 13/04/2022 |
| 571 | 0240020250692 | 20524971756 | CRAVATTA Y ACCESORIOS E.I.R.L. | 201509 | RM | 060705 | 6,626.00 | 13/04/2022 |
| 572 | 0240030179213 | 20524975239 | 6 D MEDIA SOCIEDAD ANONIMA CERRADA | 201204 | RD Deuda Determinada | 010101 | 9,573.00 | 13/04/2022 |
| 573 | 0230171215852 | 20524978769 | TOTUSMEDIC S.A.C. | 201607 | R. Pérdida RRAF | 080300 | 6,621.00 | 13/04/2022 |
| 574 | 0240030181767 | 20525016791 | CORPORACION CAYALTI S.A.C. | 201205 | RD Deuda Determinada | 010101 | 7,327.00 | 13/04/2022 |
| 575 | 0230170730100 | 20525045545 | FV TRANSPORTES Y SERVICIOS S.A.C. | 201306 | R. Pérdida Art.36 | 080201 | 9,551.00 | 13/04/2022 |
| 576 | 0230170745033 | 20525104142 | EL CIENEGO E.I.R.L. | 201306 | R. Pérdida Art.36 | 080201 | 6,158.00 | 13/04/2022 |
| 577 | 0230170782247 | 20525104576 | GRUPO RAF SAC | 201310 | R. Pérdida RRAF | 080300 | 7,186.00 | 13/04/2022 |
| 578 | 0230021419159 | 20525106196 | CONSORCIO CHUPACA | 201502 | RM | 060401 | 1,521.00 | 13/04/2022 |
| 579 | 0340020033615 | 20525107753 | MODAS ZAMAR E.I.R.L. | 201302 | RM | 060108 | 8,268.00 | 13/04/2022 |
| 580 | 0230018409061 | 20525168892 | IMPORTADORA FOX SOCIEDAD ANONIMA CERRADA - IMPORTADORA FOX S.A.C. | 201610 | OP | 010101 | 440.00 | 13/04/2022 |
| 581 | 0230018890369 | 20525168892 | IMPORTADORA FOX SOCIEDAD ANONIMA CERRADA - IMPORTADORA FOX S.A.C. | 201706 | OP | 010101 | 536.00 | 13/04/2022 |
| 582 | 0230018890370 | 20525168892 | IMPORTADORA FOX SOCIEDAD ANONIMA CERRADA - IMPORTADORA FOX S.A.C. | 201707 | OP | 010101 | 1,038.00 | 13/04/2022 |
| 583 | 0240020255833 | 20525184316 | SAN & J.K. CORPORATION S.A.C. | 201506 | RM | 060901 | 5,979.00 | 13/04/2022 |
| 584 | 0240020255834 | 20525184316 | SAN & J.K. CORPORATION S.A.C. | 201507 | RM | 060901 | 6,333.00 | 13/04/2022 |
| 585 | 0230170712366 | 20526042817 | SNACK G&A S.A.C. | 201304 | R. Pérdida Art.36 | 080201 | 7,682.00 | 13/04/2022 |
| 586 | 0230018865588 | 20527186511 | TRANSPORTES DENIS EMPRESA INDIVUDUAL DE RESPONSABILIDAD LIMITADA | 201613 | OP | 030801 | 5,004.00 | 13/04/2022 |
| 587 | 1930010182351 | 20529138611 | CONSULTORA VLA-RE S.A.C. | 201705 | OP | 031101 | 759.00 | 13/04/2022 |
| 588 | 1930170028262 | 20529138611 | CONSULTORA VLA-RE S.A.C. | 201709 | R. Pérdida Art.36 | 080201 | 413.00 | 13/04/2022 |
| 589 | 1430010278111 | 20531657293 | INVERSIONES MULTIPLES G & A S.A.C. | 201612 | OP | 010101 | 439.00 | 13/04/2022 |
| 590 | 0230170746087 | 20531735359 | IMPORTACIONES VOLVO E.I.R.L. | 201306 | R. Pérdida RRAF | 080300 | 7,736.00 | 13/04/2022 |
| 591 | 0240020259779 | 20531761198 | LA BUENA MAREA DE CHIMBOTE S.A.C. | 201706 | RM | 060705 | 5,607.00 | 13/04/2022 |
| 592 | 0240020171968 | 20532085331 | NAUTICA TEGAL E.I.R.L. | 201210 | RM | 060705 | 8,801.00 | 13/04/2022 |
| 593 | 0230171359183 | 20532550271 | ATTICA INVERSIONES 2000 SOCIEDAD ANONIMA CERRADA | 201706 | R. Pérdida Art.36 | 080201 | 5,992.00 | 13/04/2022 |
| 594 | 0240020256704 | 20534653663 | SACRO CUORE DI JESUS BLESS E.I.R.L. | 201703 | RM | 060801 | 4,574.00 | 13/04/2022 |
| 595 | 0230021562855 | 20534840005 | EMPRESA MEDPAD S.A.C. | 201513 | RM | 060401 | 3,898.00 | 13/04/2022 |
| 596 | 0240020258904 | 20535091774 | ARCATA TRADING E.I.R.L. | 201706 | RM | 060801 | 2,251.00 | 13/04/2022 |
| 597 | 0240020259806 | 20535148636 | COMERCIALIZADORA F&F E.I.R.L. | 201706 | RM | 060705 | 2,663.00 | 13/04/2022 |
| 598 | 0240020259807 | 20535148636 | COMERCIALIZADORA F&F E.I.R.L. | 201706 | RM | 060801 | 2,663.00 | 13/04/2022 |
| 599 | 0230170730936 | 20535580546 | ATENCIONES MULTIPLES MATTOS S.A.C. | 201306 | R. Pérdida RRAF | 080300 | 8,931.00 | 13/04/2022 |
| 600 | 0230021557895 | 20535614971 | HILDERFISH 16 S.A.C. | 201613 | RM | 060401 | 1,357.00 | 13/04/2022 |
| 601 | 0340020040002 | 20535618021 | IMPORTADORA & DISTRIBUIDORA LESCANO E.I.R.L. | 201307 | RM | 060108 | 8,040.00 | 13/04/2022 |
| 602 | 0240030172558 | 20535662275 | TAHUA BUSSINES S.A.C. | 201209 | RD Deuda Determinada | 010101 | 9,454.00 | 13/04/2022 |
| 603 | 0230021573273 | 20535681903 | CONSORCIO VIAL SUR II | 201706 | RM | 061101 | 678.00 | 13/04/2022 |
| 604 | 0240030186839 | 20535712124 | CONTRATISTAS GENERALES ECYMSERV S.A.C. | 201204 | RD Deuda Determinada | 010101 | 7,496.00 | 13/04/2022 |
| 605 | 0240030186840 | 20535712124 | CONTRATISTAS GENERALES ECYMSERV S.A.C. | 201205 | RD Deuda Determinada | 010101 | 7,806.00 | 13/04/2022 |
| 606 | 0230021542083 | 20535744328 | TIYAQ ARQUITECTOS S.A.C. | 201513 | RM | 060401 | 6,621.00 | 13/04/2022 |
| 607 | 0230170711175 | 20535744832 | JC MERCHANDISING CONTRATISTAS GENERALES EIRL | 201304 | R. Pérdida RRAF | 080300 | 7,437.00 | 13/04/2022 |
| 608 | 0230170689828 | 20535777501 | ONCO-INVEST E.I.R.L. | 201302 | R. Pérdida RRAF | 080300 | 9,367.00 | 13/04/2022 |
| 609 | 0230171250956 | 20535784117 | MAC EQUIPOS SOCIEDAD ANONIMA CERRADA - MAC EQUIPOS S.A.C. | 201609 | R. Pérdida RRAF | 080300 | 6,116.00 | 13/04/2022 |
| 610 | 0230021529675 | 20535787213 | DADM INGENIERIA E.I.R.L. - DADM E.I.R.L. | 201612 | RM | 060401 | 689.00 | 13/04/2022 |
| 611 | 0240020258720 | 20535831646 | INVERSIONES Y SERVICIOS CDF SOCIEDAD ANONIMA CERRADA - INVERSIONES Y SERVICIOS CDF S.A.C. | 201703 | RM | 060705 | 2,721.00 | 13/04/2022 |
| 612 | 0240020258721 | 20535831646 | INVERSIONES Y SERVICIOS CDF SOCIEDAD ANONIMA CERRADA - INVERSIONES Y SERVICIOS CDF S.A.C. | 201703 | RM | 060801 | 2,721.00 | 13/04/2022 |
| 613 | 0230171381506 | 20535854182 | INVERSIONES PERDIGUERA S.A.C. | 201708 | R. Pérdida Art.36 | 080201 | 1,969.00 | 13/04/2022 |
| 614 | 0230171273150 | 20535871940 | CORPORACION MEDICA JESUS NAZARENO SOCIEDAD ANONIMA CERRADA | 201611 | R. Pérdida Art.36 | 080201 | 4,293.00 | 13/04/2022 |
| 615 | 0240020161287 | 20535952435 | MATIZADOS JANELY S.A.C. | 201209 | RM | 060705 | 8,508.00 | 13/04/2022 |
| 616 | 0240030160175 | 20535952435 | MATIZADOS JANELY S.A.C. | 201204 | RD Deuda Determinada | 010101 | 8,172.00 | 13/04/2022 |
| 617 | 0240030160176 | 20535952435 | MATIZADOS JANELY S.A.C. | 201205 | RD Deuda Determinada | 010101 | 9,421.00 | 13/04/2022 |
| 618 | 0230021562862 | 20535959367 | REM INNOVACION INDUSTRIAL S.A.C. | 201513 | RM | 060401 | 5,670.00 | 13/04/2022 |
| 619 | 0230170784699 | 20535989436 | GRUPO INDUSTRIAL VIGO S.A.C. | 201310 | R. Pérdida Art.36 | 080201 | 7,559.00 | 13/04/2022 |
| 620 | 0230170710960 | 20536041029 | MAQUITEX & ASOCIADOS EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - MAQUITEX & ASOCIADOS E.I.R.L. | 201304 | R. Pérdida RRAF | 080300 | 7,938.00 | 13/04/2022 |
| 621 | 0230170694739 | 20536057294 | CONSORCIO MOYOBAMBA | 201303 | R. Pérdida Art.36 | 080201 | 7,261.00 | 13/04/2022 |
| 622 | 0230021556527 | 20536096435 | INVERSIONES GLOBAL YUVAL BLUE E.I.R.L. | 201612 | RM | 060401 | 1,381.00 | 13/04/2022 |
| 623 | 8350020002208 | 20536106767 | EXPRESS LOGISTICS FORWARDING S.A.C. | 201411 | RM | 300108 | 330.00 | 13/04/2022 |
| 624 | 0240020161431 | 20536177192 | IMPORT & EXPORT RODA SOCIEDAD ANONIMA CERRADA | 201211 | RM | 060705 | 7,931.00 | 13/04/2022 |
| 625 | 0230171353772 | 20536177605 | ESTRATEK INMOBILIARIA S.A.C | 201706 | R. Pérdida Art.36 | 080201 | 2,209.00 | 13/04/2022 |
| 626 | 0230170793723 | 20536307584 | SUMINPE IMPORTACIONES E.I.R.L. | 201311 | R. Pérdida Art.36 | 080201 | 9,515.00 | 13/04/2022 |
| 627 | 0230171391174 | 20536334719 | AR RENTAL & INGENIERIA S.A.C. | 201709 | R. Pérdida Art.36 | 080201 | 2,959.00 | 13/04/2022 |
| 628 | 0230170791064 | 20536339354 | AGENCIA UNO PUBLICIDAD S.A.C. - AGENCIA UNO | 201311 | R. Pérdida RRAF | 080300 | 8,718.00 | 13/04/2022 |
| 629 | 0230021531487 | 20536363492 | IMPORTACIONES Y EXPORTACIONES MARVIN RODRIGO EIRL | 201610 | RM | 060401 | 1,364.00 | 13/04/2022 |
| 630 | 0230170689837 | 20536368613 | ECOPLASTIC PERU SOCIEDAD ANONIMA CERRADA - ECOPLASTIC PERU S.A.C. | 201302 | R. Pérdida RRAF | 080300 | 7,504.00 | 13/04/2022 |
| 631 | 0230021554470 | 20536410831 | PERU LUBRICANTS & SERVICES S.A.C. | 201609 | RM | 060401 | 3,434.00 | 13/04/2022 |
| 632 | 0230170684336 | 20536415123 | LUIS GASPAR AMAYA ANTON CONSULTORES Y CONTRATISTAS GENERALES S.A.C. | 201302 | R. Pérdida Art.36 | 080201 | 8,916.00 | 13/04/2022 |
| 633 | 0230170718752 | 20536415557 | KYBAL SOLUCIONES S.A.C. | 201305 | R. Pérdida Art.36 | 080201 | 7,492.00 | 13/04/2022 |
| 634 | 0240030160425 | 20536425196 | INVERSIONES ELESFOX S.A.C. | 201203 | RD Deuda Determinada | 010101 | 7,289.00 | 13/04/2022 |
| 635 | 0230021599526 | 20536458361 | ANDREA COLLECTION S.A.C. | 201706 | RM | 061101 | 280.00 | 13/04/2022 |
| 636 | 0230021562882 | 20536481266 | DESCUBRE INTERNET SAC | 201513 | RM | 060401 | 4,907.00 | 13/04/2022 |
| 637 | 0230021562885 | 20536513648 | GRAFICA DAVISA E.I.R.L. | 201513 | RM | 060401 | 6,231.00 | 13/04/2022 |
| 638 | 0230021509956 | 20536554085 | BIOMIX INNOVA SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 201609 | RM | 060401 | 669.00 | 13/04/2022 |
| 639 | 0230170745062 | 20536650475 | FELCORP E.I.R.L. | 201306 | R. Pérdida Art.36 | 080201 | 8,749.00 | 13/04/2022 |
| 640 | 0230171392035 | 20536689339 | REX DECO ART S.A.C. | 201709 | R. Pérdida Art.36 | 080201 | 3,307.00 | 13/04/2022 |
| 641 | 0230170776223 | 20536697862 | LA CASA DEL ENCHAPADO SOCIEDAD ANONIMA CERRADA | 201309 | R. Pérdida Art.36 | 080201 | 8,487.00 | 13/04/2022 |
| 642 | 0240030179293 | 20536725238 | NOVA MUSIC PRODUCTIONS SOCIEDAD ANONIMA CERRADA - NOVA MUSIC PRODUCTIONS S.A.C. | 201203 | RD Deuda Determinada | 010101 | 7,431.00 | 13/04/2022 |
| 643 | 0230170806991 | 20536787268 | INVERSIONES GC IMPORT E.I.R.L | 201311 | R. Pérdida Art.36 | 080201 | 7,927.00 | 13/04/2022 |
| 644 | 0230170772668 | 20536826182 | CONSORCIO EVOLUTION GRAPH S.A.C | 201308 | R. Pérdida Art.36 | 080201 | 9,514.00 | 13/04/2022 |
| 645 | 0240020253637 | 20536850211 | BCTS PRO S.A.C. | 201610 | RM | 060705 | 2,741.00 | 13/04/2022 |
| 646 | 0240020253638 | 20536850211 | BCTS PRO S.A.C. | 201610 | RM | 060801 | 2,741.00 | 13/04/2022 |
| 647 | 0230170781518 | 20536868268 | CRITERIA FUSIONES Y ADQUISICIONES S.A.C. | 201309 | R. Pérdida RRAF | 080300 | 9,535.00 | 13/04/2022 |
| 648 | 0230170705828 | 20536875809 | LANGOSTINON S.A.C. | 201304 | R. Pérdida RRAF | 080300 | 8,864.00 | 13/04/2022 |
| 649 | 0240020256241 | 20536877411 | CORPORACION MINERA MELGAR SAC | 201612 | RM | 060705 | 2,708.00 | 13/04/2022 |
| 650 | 0240020256242 | 20536877411 | CORPORACION MINERA MELGAR SAC | 201612 | RM | 060801 | 2,708.00 | 13/04/2022 |
| 651 | 0230171358718 | 20536882171 | ESPECIALIDADES VETERINARIAS DEL PERU EIRL | 201706 | R. Pérdida Art.36 | 080201 | 3,918.00 | 13/04/2022 |
| 652 | 0230021557920 | 20537074087 | GESTION LINEAL SERVICIOS INTEGRALES SOCIEDAD ANONIMA CERRADA | 201613 | RM | 060401 | 497.00 | 13/04/2022 |
| 653 | 0230170702906 | 20537114488 | CORPORACION CRISBELL S.A.C | 201303 | R. Pérdida Art.36 | 080201 | 7,861.00 | 13/04/2022 |
| 654 | 0230018211172 | 20537119871 | INSTITUTO DE SALUD Y APOYO INTEGRAL S.A.C. | 201608 | OP | 030402 | 533.00 | 13/04/2022 |
| 655 | 0230018514060 | 20537119871 | INSTITUTO DE SALUD Y APOYO INTEGRAL S.A.C. | 201610 | OP | 030402 | 482.00 | 13/04/2022 |
| 656 | 0230021544150 | 20537119871 | INSTITUTO DE SALUD Y APOYO INTEGRAL S.A.C. | 201610 | RM | 061101 | 341.00 | 13/04/2022 |
| 657 | 0340020040516 | 20537159821 | VITALFARMA & INVERSIONES MENDOZA S.A.C | 201301 | RM | 060108 | 8,030.00 | 13/04/2022 |
| 658 | 0230171344445 | 20537202859 | TRANSPORTE CIRPAC E.I.R.L. | 201705 | R. Pérdida RRAF | 080300 | 5,685.00 | 13/04/2022 |
| 659 | 0230170684343 | 20537213541 | INVERSIONES CHISPITA'S E.I.R.L | 201302 | R. Pérdida Art.36 | 080201 | 7,744.00 | 13/04/2022 |
| 660 | 0240020196552 | 20537230470 | LR AGROPECUARIA S.A.C. | 201311 | RM | 060705 | 6,417.00 | 13/04/2022 |
| 661 | 0240020196553 | 20537230470 | LR AGROPECUARIA S.A.C. | 201311 | RM | 060801 | 6,417.00 | 13/04/2022 |
| 662 | 0230018251697 | 20537244187 | GRUPO DULMED S.A.C. | 201612 | OP | 030301 | 268.00 | 13/04/2022 |
| 663 | 0230170694165 | 20537275147 | MR. COOL WATER E.I.R.L. | 201303 | R. Pérdida Art.36 | 080201 | 7,695.00 | 13/04/2022 |
| 664 | 0240020256162 | 20537313847 | SERVICES AND MULTIPLES NEGOTIATION CJ E.I.R.L | 201612 | RM | 060705 | 2,708.00 | 13/04/2022 |
| 665 | 0240020256163 | 20537313847 | SERVICES AND MULTIPLES NEGOTIATION CJ E.I.R.L | 201612 | RM | 060801 | 2,708.00 | 13/04/2022 |
| 666 | 0230021545940 | 20537348802 | LUCKY BAMBOO PERU S.A.C. | 201609 | RM | 061101 | 343.00 | 13/04/2022 |
| 667 | 0230020996325 | 20537374552 | EMPRESA CONSTRUCTORA DEFENSOR DEL PERU S.R.L. | 201213 | RM | 060401 | 7,505.00 | 13/04/2022 |
| 668 | 0230021529707 | 20537375443 | COHERCO S.A.C. | 201612 | RM | 060401 | 689.00 | 13/04/2022 |
| 669 | 0230170730166 | 20537428580 | LEBUN CORPORACION INDUSTRIAL Y COMERCIAL S.A.C | 201306 | R. Pérdida Art.36 | 080201 | 9,520.00 | 13/04/2022 |
| 670 | 8350020001302 | 20537472643 | INDUSTRIAS LEUVION S.A.C. | 201311 | RM | 300108 | 1,683.00 | 13/04/2022 |
| 671 | 8350020001303 | 20537472643 | INDUSTRIAS LEUVION S.A.C. | 201311 | RM | 300108 | 1,663.00 | 13/04/2022 |
| 672 | 8350020001304 | 20537472643 | INDUSTRIAS LEUVION S.A.C. | 201312 | RM | 300108 | 1,660.00 | 13/04/2022 |
| 673 | 8350020001305 | 20537472643 | INDUSTRIAS LEUVION S.A.C. | 201604 | RM | 300108 | 1,696.00 | 13/04/2022 |
| 674 | 0230170663416 | 20537505592 | COMPAÑIA DE SERVICIOS Y PUBLICIDAD SOCIEDAD ANONIMA CERRADA - COSERP S.A.C. | 201212 | R. Pérdida Art.36 | 080201 | 8,589.00 | 13/04/2022 |
| 675 | 0240020256213 | 20537546353 | INVERSIONES Y SERVICIOS JOAQUIN E.I.R.L | 201612 | RM | 060705 | 2,708.00 | 13/04/2022 |
| 676 | 0240020256214 | 20537546353 | INVERSIONES Y SERVICIOS JOAQUIN E.I.R.L | 201612 | RM | 060801 | 2,708.00 | 13/04/2022 |
| 677 | 0230170782251 | 20537561158 | D'MELCOM Y SERVICIOS E.I.R.L. | 201310 | R. Pérdida RRAF | 080300 | 9,066.00 | 13/04/2022 |
| 678 | 0230021562914 | 20537578808 | SERVICIOS GENERALES JJTEL S.A.C. | 201513 | RM | 060401 | 2,228.00 | 13/04/2022 |
| 679 | 0230170730171 | 20537595648 | MEDICAL SAFETY E.I.R.L. | 201306 | R. Pérdida Art.36 | 080201 | 8,272.00 | 13/04/2022 |
| 680 | 0230021542148 | 20537620855 | SEMIOTICA , IMAGEN Y COMUNICACIONES INTEGRADAS S.A.C | 201513 | RM | 060401 | 5,917.00 | 13/04/2022 |
| 681 | 0240020158158 | 20537664801 | INVERSIONES Y REPRESENTACIONES MAR SOCIEDAD ANONIMA CERRADA | 201206 | RM | 060801 | 8,487.00 | 13/04/2022 |
| 682 | 0230021554484 | 20537666685 | BRANLES PERU E.I.R.L. | 201608 | RM | 060401 | 6,502.00 | 13/04/2022 |
| 683 | 0230021554485 | 20537681641 | KATHIR E.I.R.L. | 201609 | RM | 060401 | 2,489.00 | 13/04/2022 |
| 684 | 0240020174341 | 20537739666 | PRISMA CONSTRUCTORES CONSULTORES Y SERVICIOS S.R.L | 201304 | RM | 060705 | 8,186.00 | 13/04/2022 |
| 685 | 0230021557935 | 20537755432 | RESULTICS PERU SOCIEDAD ANONIMA CERRADA | 201613 | RM | 060401 | 326.00 | 13/04/2022 |
| 686 | 0230170783072 | 20537764423 | INDUSTRIAS SUR GAS S.A.C. | 201310 | R. Pérdida Art.36 | 080201 | 8,332.00 | 13/04/2022 |
| 687 | 8000030030526 | 20537773848 | IMPERIO ALVA S.R.L. | 201611 | RD Deuda Determinada | 300001 | 5,430.00 | 13/04/2022 |
| 688 | 8000030030528 | 20537773848 | IMPERIO ALVA S.R.L. | 201611 | RD Deuda Determinada | 300001 | 2,455.00 | 13/04/2022 |
| 689 | 0230170713075 | 20537784963 | EDUMAR SERVICIOS S.A.C. | 201305 | R. Pérdida RRAF | 080300 | 7,935.00 | 13/04/2022 |
| 690 | 0230170804761 | 20537798832 | CJ PACHECO CONTRATISTAS GENERALES SAC | 201311 | R. Pérdida RRAF | 080300 | 7,886.00 | 13/04/2022 |
| 691 | 0230170793751 | 20537815869 | IMPORTACIONES ARVITEK E.I.R.L. | 201311 | R. Pérdida Art.36 | 080201 | 8,196.00 | 13/04/2022 |
| 692 | 0230171250962 | 20537890721 | IMPORTADORA JAPAN AUTOPARTS EIRL | 201609 | R. Pérdida RRAF | 080300 | 5,185.00 | 13/04/2022 |
| 693 | 0240020257195 | 20537902168 | AZUL DISTRIBUIDORA Y COMERCIALIZADORA EN GENERAL E.I.R.L. | 201704 | RM | 060705 | 3,025.00 | 13/04/2022 |
| 694 | 0240020257196 | 20537902168 | AZUL DISTRIBUIDORA Y COMERCIALIZADORA EN GENERAL E.I.R.L. | 201704 | RM | 060801 | 1,512.00 | 13/04/2022 |
| 695 | 0240020260315 | 20537910853 | CUEROS TELLO S.A.C | 201709 | RM | 060705 | 2,595.00 | 13/04/2022 |
| 696 | 0240020260316 | 20537910853 | CUEROS TELLO S.A.C | 201709 | RM | 060801 | 2,595.00 | 13/04/2022 |
| 697 | 0230170818071 | 20537922355 | LUZ ANGEL EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - LUZ ANGEL E.I.R.L. | 201401 | R. Pérdida Art.36 | 080201 | 6,552.00 | 13/04/2022 |
| 698 | 0230170664162 | 20537940418 | INTERCORALINA S.A.C. | 201212 | R. Pérdida RRAF | 080300 | 8,326.00 | 13/04/2022 |
| 699 | 0230170751874 | 20537940418 | INTERCORALINA S.A.C. | 201307 | R. Pérdida Art.36 | 080201 | 9,241.00 | 13/04/2022 |
| 700 | 0230170730180 | 20537946963 | COMERCIALIZADORA RUS-PER S.A.C. | 201306 | R. Pérdida Art.36 | 080201 | 9,691.00 | 13/04/2022 |
| 701 | 0230170702929 | 20537982927 | NEGOCIACIONES E INVERSIONES JOSHA E.I.R.L. | 201303 | R. Pérdida Art.36 | 080201 | 9,618.00 | 13/04/2022 |
| 702 | 0230021542161 | 20538000419 | SERVICIOS PIMENTEL ALESSIO S.A.C.-SERPIMSAC | 201513 | RM | 060401 | 2,533.00 | 13/04/2022 |
| 703 | 0230021542163 | 20538030598 | MAXCOR INGENIEROS SOCIEDAD ANONIMA CERRADA | 201513 | RM | 060401 | 6,004.00 | 13/04/2022 |
| 704 | 0230170590631 | 20538068561 | MEGA CALL CENTER S.A.C | 201205 | R. Pérdida RRAF | 080300 | 8,080.00 | 13/04/2022 |
| 705 | 0230021510486 | 20538125548 | CORPORACION ARZAPALO S.A.C. | 201609 | RM | 060401 | 1,373.00 | 13/04/2022 |
| 706 | 0230021557950 | 20538233944 | AGRONECH S.A.C | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 707 | 0230170761614 | 20538318427 | EMPRESA DE TRANSPORTES J & C VIRGEN DE LAS NIEVES S.A.C. | 201308 | R. Pérdida Art.36 | 080201 | 8,650.00 | 13/04/2022 |
| 708 | 0230170713083 | 20538375731 | ACJ CONSTRUCTORES Y SERVICIOS E.I.R.L | 201305 | R. Pérdida RRAF | 080300 | 7,348.00 | 13/04/2022 |
| 709 | 0230021542183 | 20538420205 | INGEMA SOLUTIONS S.A.C. | 201513 | RM | 060401 | 4,811.00 | 13/04/2022 |
| 710 | 0230171364558 | 20538422836 | FRESH CROPS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - FRESH CROPS S.R.L. | 201707 | R. Pérdida RRAF | 080300 | 6,598.00 | 13/04/2022 |
| 711 | 0230021531501 | 20538423484 | VELAZ ATHLETICS S.A.C | 201610 | RM | 060401 | 347.00 | 13/04/2022 |
| 712 | 0230170783074 | 20538427129 | TRANSLARSA E.I.R.L | 201310 | R. Pérdida Art.36 | 080201 | 9,429.00 | 13/04/2022 |
| 713 | 0230170793774 | 20538447821 | GRAM FOUR SOCIEDAD ANONIMA CERRADA | 201311 | R. Pérdida Art.36 | 080201 | 9,121.00 | 13/04/2022 |
| 714 | 0230018273872 | 20538472850 | SIEBEL PROTECCION Y COMUNICACIONES SOCIEDAD ANONIMA CERRADA - SIEBELPC S.A.C. | 201612 | OP | 010101 | 2,309.00 | 13/04/2022 |
| 715 | 0230018494942 | 20538472850 | SIEBEL PROTECCION Y COMUNICACIONES SOCIEDAD ANONIMA CERRADA - SIEBELPC S.A.C. | 201701 | OP | 010101 | 693.00 | 13/04/2022 |
| 716 | 0230171160769 | 20538472850 | SIEBEL PROTECCION Y COMUNICACIONES SOCIEDAD ANONIMA CERRADA - SIEBELPC S.A.C. | 201604 | R. Pérdida Art.36 | 080201 | 5,658.00 | 13/04/2022 |
| 717 | 0230170709199 | 20538473406 | INDUSTRIAS FIBRA GLASS EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201304 | R. Pérdida Art.36 | 080201 | 8,078.00 | 13/04/2022 |
| 718 | 0230170718973 | 20538473406 | INDUSTRIAS FIBRA GLASS EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201305 | R. Pérdida RRAF | 080300 | 7,917.00 | 13/04/2022 |
| 719 | 0230021557956 | 20538496953 | MATIZZ AIR CARGO S.A.C | 201613 | RM | 060401 | 1,357.00 | 13/04/2022 |
| 720 | 0230021531502 | 20538511855 | QUIPUKAMAYOC'S ASESORES Y CONSULTORES S.A | 201610 | RM | 060401 | 406.00 | 13/04/2022 |
| 721 | 0230170715534 | 20538552454 | MULTISERVICIOS E INVERSIONES J. CESAR E.I.R.L. | 201305 | R. Pérdida Art.36 | 080201 | 8,258.00 | 13/04/2022 |
| 722 | 0230170761623 | 20538564622 | GRUPO MACFARMA SOCIEDAD ANONIMA CERRADA | 201308 | R. Pérdida Art.36 | 080201 | 7,997.00 | 13/04/2022 |
| 723 | 0230021562944 | 20538588131 | CORPORACION E INVERSIONES MENDOZA E HIJOS E.I.R.L. | 201513 | RM | 060401 | 6,398.00 | 13/04/2022 |
| 724 | 0230170781890 | 20538598012 | MM INVERSIONES S.A.C. | 201310 | R. Pérdida Art.36 | 080201 | 8,838.00 | 13/04/2022 |
| 725 | 0230171377337 | 20538610675 | D & R ESTRATEGAS COMERCIALES S.A.C. | 201708 | R. Pérdida Art.36 | 080201 | 1,431.00 | 13/04/2022 |
| 726 | 0230021529728 | 20538611213 | NASQUIM S.A.C. | 201611 | RM | 060401 | 1,353.00 | 13/04/2022 |
| 727 | 0230170793783 | 20538638766 | CIA. CORDILLERA NEVADA S.A.C | 201311 | R. Pérdida Art.36 | 080201 | 9,397.00 | 13/04/2022 |
| 728 | 0230021542192 | 20538699803 | BDHE SOCIEDAD ANONIMA CERRADA | 201513 | RM | 060401 | 6,615.00 | 13/04/2022 |
| 729 | 0240020176537 | 20538749673 | TARGET EDICIONES S.A.C | 201304 | RM | 060705 | 9,243.00 | 13/04/2022 |
| 730 | 0230170730977 | 20538762009 | DIKE DHARMA POLITIKE S.A.C. | 201306 | R. Pérdida RRAF | 080300 | 8,125.00 | 13/04/2022 |
| 731 | 8350020001317 | 20538778002 | EGP SOCIEDAD ANONIMA CERRADA SERVICIOS GENERALES | 201709 | RM | 300108 | 1,502.00 | 13/04/2022 |
| 732 | 8350020002263 | 20538778002 | EGP SOCIEDAD ANONIMA CERRADA SERVICIOS GENERALES | 201709 | RM | 300108 | 1,504.00 | 13/04/2022 |
| 733 | 0230021533041 | 20538792099 | INVERSIONES JAMICU SOCIEDAD ANONIMA CERRADA | 201610 | RM | 060401 | 1,211.00 | 13/04/2022 |
| 734 | 0230021448265 | 20538795357 | CONSORCIO VIAL SIERRA SUR | 201413 | RM | 060401 | 1,512.00 | 13/04/2022 |
| 735 | 0230171258862 | 20538820211 | EMPRESA DE TRANSPORTES APOSTOL SAN JUDAS TADEO S.R.L. | 201610 | R. Pérdida Art.36 | 080201 | 2,213.00 | 13/04/2022 |
| 736 | 0230021533043 | 20538872360 | CONSTRUCTORA BORJA S.A.C. - CONBO S.A.C | 201609 | RM | 060401 | 1,373.00 | 13/04/2022 |
| 737 | 0240020261184 | 20539205863 | TAM TRADING EIRL | 201706 | RM | 060705 | 5,311.00 | 13/04/2022 |
| 738 | 0240020261185 | 20539205863 | TAM TRADING EIRL | 201706 | RM | 060801 | 5,311.00 | 13/04/2022 |
| 739 | 0240020174656 | 20539743091 | NEGOCIOS PYMEX E.I.R.L. | 201304 | RM | 060705 | 7,431.00 | 13/04/2022 |
| 740 | 0230170784766 | 20539768248 | COMERCIALIZADORA AGRICOLA SANCHEZ E.I.R.L. | 201310 | R. Pérdida Art.36 | 080201 | 7,642.00 | 13/04/2022 |
| 741 | 0630010846377 | 20539856295 | DISCOVERY TRAIDING S.A.C. | 201610 | OP | 031101 | 740.00 | 13/04/2022 |
| 742 | 0230021557969 | 20540027693 | CONSVYMAL INGENIERIA Y CONSTRUCCION E.I.R.L. | 201613 | RM | 060401 | 679.00 | 13/04/2022 |
| 743 | 0240020258790 | 20540713538 | MULTISERVICIOS TOTI E.I.R.L. | 201703 | RM | 060705 | 4,710.00 | 13/04/2022 |
| 744 | 0240020258791 | 20540713538 | MULTISERVICIOS TOTI E.I.R.L. | 201703 | RM | 060801 | 2,355.00 | 13/04/2022 |
| 745 | 0240020258546 | 20540723177 | COMERCIALIZADORA COSETTI E.I.R.L. | 201703 | RM | 060705 | 5,409.00 | 13/04/2022 |
| 746 | 0240020258547 | 20540723177 | COMERCIALIZADORA COSETTI E.I.R.L. | 201703 | RM | 060801 | 2,705.00 | 13/04/2022 |
| 747 | 0240020259172 | 20541376489 | J C R CHRISDAY EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201706 | RM | 060705 | 5,320.00 | 13/04/2022 |
| 748 | 0240020259173 | 20541376489 | J C R CHRISDAY EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201706 | RM | 060801 | 5,320.00 | 13/04/2022 |
| 749 | 1340020021488 | 20541376489 | J C R CHRISDAY EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201309 | RM | 060705 | 6,471.00 | 13/04/2022 |
| 750 | 1340020021489 | 20541376489 | J C R CHRISDAY EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201309 | RM | 060801 | 6,471.00 | 13/04/2022 |
| 751 | 0240020180568 | 20541428039 | INVERSIONES OCCOPO EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - INVERSIONES OCCOPO E.I.R.L. | 201307 | RM | 060705 | 6,575.00 | 13/04/2022 |
| 752 | 0240020180569 | 20541428039 | INVERSIONES OCCOPO EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - INVERSIONES OCCOPO E.I.R.L. | 201307 | RM | 060801 | 6,575.00 | 13/04/2022 |
| 753 | 0240020188998 | 20541428039 | INVERSIONES OCCOPO EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - INVERSIONES OCCOPO E.I.R.L. | 201309 | RM | 060705 | 6,497.00 | 13/04/2022 |
| 754 | 0240020188999 | 20541428039 | INVERSIONES OCCOPO EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - INVERSIONES OCCOPO E.I.R.L. | 201309 | RM | 060801 | 6,497.00 | 13/04/2022 |
| 755 | 1330010147806 | 20541568043 | MATEO PARTS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA-MATEO PARTS S.R.L. | 201105 | OP | 030301 | 311.00 | 13/04/2022 |
| 756 | 8000030044136 | 20541726480 | NEGOCIOS CAVALI E.I.R.L. | 201502 | RD Deuda Determinada | 300308 | 5,739.00 | 13/04/2022 |
| 757 | 8000030044137 | 20541726480 | NEGOCIOS CAVALI E.I.R.L. | 201502 | RD Deuda Determinada | 300001 | 3,158.00 | 13/04/2022 |
| 758 | 1430010244113 | 20541794051 | CONSORCIO BREÑA - ISCO | 201509 | OP | 030402 | 754.00 | 13/04/2022 |
| 759 | 1430010246272 | 20541794051 | CONSORCIO BREÑA - ISCO | 201510 | OP | 030402 | 374.00 | 13/04/2022 |
| 760 | 1440020015968 | 20541794051 | CONSORCIO BREÑA - ISCO | 201501 | RM | 060705 | 1,032.00 | 13/04/2022 |
| 761 | 0230170702959 | 20542165139 | SERVIMAQ MINERIA Y CONSTRUCCION S.R.L. | 201303 | R. Pérdida Art.36 | 080201 | 8,596.00 | 13/04/2022 |
| 762 | 1940020013714 | 20542511657 | OLICH GROUP SOCIEDAD ANONIMA CERRADA | 201609 | RM | 060801 | 5,343.00 | 13/04/2022 |
| 763 | 1940020013715 | 20542511657 | OLICH GROUP SOCIEDAD ANONIMA CERRADA | 201609 | RM | 060801 | 5,343.00 | 13/04/2022 |
| 764 | 0340020028452 | 20543030504 | FOTO LUZ REVELADO DIGITALES E.I.R.L. | 201210 | RM | 060108 | 8,377.00 | 13/04/2022 |
| 765 | 8350020001318 | 20543070719 | COMERCIAL JAKI E.I.R.L | 201611 | RM | 300108 | 1,700.00 | 13/04/2022 |
| 766 | 0230170684378 | 20543081087 | CIN-GRAF S.A.C | 201302 | R. Pérdida Art.36 | 080201 | 8,038.00 | 13/04/2022 |
| 767 | 0340020041711 | 20543087794 | MUEBLES & DECORACIONES NEW CONCEPT E.I.R.L | 201308 | RM | 060108 | 7,977.00 | 13/04/2022 |
| 768 | 0230170793796 | 20543088502 | CJ & ML OUTSOURCING ADVISORS S.R.L. | 201311 | R. Pérdida Art.36 | 080201 | 7,821.00 | 13/04/2022 |
| 769 | 0230021472801 | 20543100561 | JIROTHANY EXPORT E.I.R.L | 201602 | RM | 060401 | 1,441.00 | 13/04/2022 |
| 770 | 8350020001319 | 20543100561 | JIROTHANY EXPORT E.I.R.L | 201611 | RM | 300108 | 1,713.00 | 13/04/2022 |
| 771 | 0230021534465 | 20543110958 | INVERSIONES ARAGUANEY S.A.C. | 201604 | RM | 060401 | 5,994.00 | 13/04/2022 |
| 772 | 0230021542208 | 20543110958 | INVERSIONES ARAGUANEY S.A.C. | 201513 | RM | 060401 | 1,559.00 | 13/04/2022 |
| 773 | 0230170772734 | 20543115593 | GRUPO VEFICO SAC | 201308 | R. Pérdida Art.36 | 080201 | 7,908.00 | 13/04/2022 |
| 774 | 8350020000398 | 20543135861 | MISSION PERU S.A.C. | 201609 | RM | 300108 | 1,564.00 | 13/04/2022 |
| 775 | 8350030000105 | 20543135861 | MISSION PERU S.A.C. | 201609 | RD Deuda Determinada | 300801 | 517.00 | 13/04/2022 |
| 776 | 0230021419247 | 20543142302 | PACIFICO SERVICIOS GENERALES DE SALUD S.A.C. | 201502 | RM | 060401 | 1,518.00 | 13/04/2022 |
| 777 | 8180020002859 | 20543155030 | LOGISTICA DEL MAR S.A.C. - LOGMAR S.A.C. | 201712 | RM | 300108 | 2,063.00 | 13/04/2022 |
| 778 | 0240020260501 | 20543167399 | DEGREGORI LOGISTICA GLOBAL S.A.C. | 201708 | RM | 060705 | 5,234.00 | 13/04/2022 |
| 779 | 0240020260502 | 20543167399 | DEGREGORI LOGISTICA GLOBAL S.A.C. | 201708 | RM | 060801 | 5,234.00 | 13/04/2022 |
| 780 | 0240020259796 | 20543251349 | EXTRACCIONES Y COMERCIOS ASBORG E.I.R.L. | 201706 | RM | 060705 | 2,660.00 | 13/04/2022 |
| 781 | 0240020259797 | 20543251349 | EXTRACCIONES Y COMERCIOS ASBORG E.I.R.L. | 201706 | RM | 060801 | 2,660.00 | 13/04/2022 |
| 782 | 0230170672678 | 20543274471 | EMPRESAS MI REY DIC-WANG S.A.C. - EMIR DICWANG S.A.C. | 201301 | R. Pérdida RRAF | 080300 | 9,469.00 | 13/04/2022 |
| 783 | 0230170783078 | 20543324168 | ATHERMICA SERVICIOS GENERALES E.I.R.L. | 201310 | R. Pérdida Art.36 | 080201 | 9,514.00 | 13/04/2022 |
| 784 | 0230021529742 | 20543457478 | M & M SERVICIOS MULTIPLES WU S.A.C | 201611 | RM | 060401 | 1,354.00 | 13/04/2022 |
| 785 | 0230021556558 | 20543457982 | ALIANDRE E.I.R.L. | 201609 | RM | 060401 | 5,689.00 | 13/04/2022 |
| 786 | 0230170784779 | 20543503682 | S & F INGENIEROS S.A.C. | 201310 | R. Pérdida Art.36 | 080201 | 9,635.00 | 13/04/2022 |
| 787 | 0240020249440 | 20543539440 | INVERSIONES PEREZ HERMANOS SOCIEDAD ANONIMA CERRADA | 201305 | RM | 060901 | 6,180.00 | 13/04/2022 |
| 788 | 0230021620935 | 20543579409 | ELSA CONTRERAS GOMEZ INGS E.I.R.L. | 201605 | RM | 060401 | 3,532.00 | 13/04/2022 |
| 789 | 0230170654475 | 20543614913 | ORGANIZACION EDUCATIVA UNIDOS | 201211 | R. Pérdida Art.36 | 080201 | 8,969.00 | 13/04/2022 |
| 790 | 0230021529747 | 20543639401 | CONSULTORIA DE DECISION Y NEGOCIOS S.A.C. | 201611 | RM | 060401 | 1,353.00 | 13/04/2022 |
| 791 | 0230021520427 | 20543691233 | WIKI PAGO S.A.C | 201610 | RM | 061101 | 523.00 | 13/04/2022 |
| 792 | 0230021545991 | 20543691233 | WIKI PAGO S.A.C | 201609 | RM | 061101 | 527.00 | 13/04/2022 |
| 793 | 0240020254424 | 20543692124 | K-LETA VIDEO PUB EIRL | 201606 | RM | 060705 | 5,639.00 | 13/04/2022 |
| 794 | 0240020254425 | 20543692124 | K-LETA VIDEO PUB EIRL | 201609 | RM | 060801 | 5,549.00 | 13/04/2022 |
| 795 | 0240020254426 | 20543692124 | K-LETA VIDEO PUB EIRL | 201508 | RM | 060305 | 1,177.00 | 13/04/2022 |
| 796 | 0230021620943 | 20543717054 | JUST IN TIME PIRU S.A.C. - JIT PIRU S.A.C. | 201606 | RM | 060401 | 2,308.00 | 13/04/2022 |
| 797 | 0230170715547 | 20543802671 | TECNOLOGIA EN IMAGENES S.A.C. | 201305 | R. Pérdida Art.36 | 080201 | 9,181.00 | 13/04/2022 |
| 798 | 0230170709218 | 20543858201 | FABRICA DE CONCRETO Y FIERRO S.A.C | 201304 | R. Pérdida Art.36 | 080201 | 7,395.00 | 13/04/2022 |
| 799 | 0230021571648 | 20543891755 | CENTRO NACIONAL DE ESTIMACION, PREVENCION Y REDUCCION DEL RIESGO DE DESASTRES (CENEPRED) | 201302 | RM | 061101 | 713.00 | 13/04/2022 |
| 800 | 0240020258957 | 20543915361 | MANGLARES MAR E.I.R.L. | 201705 | RM | 060705 | 2,681.00 | 13/04/2022 |
| 801 | 0240020258958 | 20543915361 | MANGLARES MAR E.I.R.L. | 201705 | RM | 060801 | 2,681.00 | 13/04/2022 |
| 802 | 0240020260613 | 20543915361 | MANGLARES MAR E.I.R.L. | 201710 | RM | 060705 | 5,165.00 | 13/04/2022 |
| 803 | 0240020260614 | 20543915361 | MANGLARES MAR E.I.R.L. | 201710 | RM | 060801 | 5,165.00 | 13/04/2022 |
| 804 | 0240020261678 | 20543915361 | MANGLARES MAR E.I.R.L. | 201711 | RM | 060705 | 2,564.00 | 13/04/2022 |
| 805 | 0240020261679 | 20543915361 | MANGLARES MAR E.I.R.L. | 201711 | RM | 060801 | 2,564.00 | 13/04/2022 |
| 806 | 0240020164841 | 20543961982 | JM PRISMA S.A.C. | 201301 | RM | 060705 | 8,680.00 | 13/04/2022 |
| 807 | 0230021542237 | 20544028139 | I.I. GRUPO KAIROS S.A.C. | 201513 | RM | 060401 | 1,170.00 | 13/04/2022 |
| 808 | 0240020256606 | 20544059107 | TEXTILES ENEIDA SAC | 201608 | RM | 060705 | 696.00 | 13/04/2022 |
| 809 | 0240020256607 | 20544059107 | TEXTILES ENEIDA SAC | 201608 | RM | 060801 | 696.00 | 13/04/2022 |
| 810 | 0230170807088 | 20544072898 | MANUELITO PERU EIRL | 201311 | R. Pérdida Art.36 | 080201 | 8,254.00 | 13/04/2022 |
| 811 | 0230170672014 | 20544084632 | SANSUSHITO S.A.C. | 201301 | R. Pérdida Art.36 | 080201 | 8,060.00 | 13/04/2022 |
| 812 | 0240020185041 | 20544147731 | ALKELE S.R.L. | 201308 | RM | 060705 | 6,533.00 | 13/04/2022 |
| 813 | 0240020185042 | 20544147731 | ALKELE S.R.L. | 201308 | RM | 060801 | 6,533.00 | 13/04/2022 |
| 814 | 0240020195483 | 20544147731 | ALKELE S.R.L. | 201310 | RM | 060705 | 6,451.00 | 13/04/2022 |
| 815 | 0240020195484 | 20544147731 | ALKELE S.R.L. | 201310 | RM | 060801 | 6,451.00 | 13/04/2022 |
| 816 | 0230021556560 | 20544218345 | LAMA, VEGA & ASOCIADOS ABOGADOS Y CONSULTORES SOCIEDAD CIVIL DE RESPONSABILIDAD LIMITADA | 201609 | RM | 060401 | 5,591.00 | 13/04/2022 |
| 817 | 0240020258563 | 20544283244 | CALMAR OCEANICO E.I.R.L. | 201705 | RM | 060705 | 2,680.00 | 13/04/2022 |
| 818 | 0240020258564 | 20544283244 | CALMAR OCEANICO E.I.R.L. | 201705 | RM | 060801 | 2,680.00 | 13/04/2022 |
| 819 | 0240020261045 | 20544283244 | CALMAR OCEANICO E.I.R.L. | 201710 | RM | 060705 | 2,580.00 | 13/04/2022 |
| 820 | 0240020261046 | 20544283244 | CALMAR OCEANICO E.I.R.L. | 201710 | RM | 060801 | 2,580.00 | 13/04/2022 |
| 821 | 0230018161728 | 20544287746 | DECO CASA HOME CENTER E.I.R.L | 201611 | OP | 031101 | 894.00 | 13/04/2022 |
| 822 | 0230018251803 | 20544287746 | DECO CASA HOME CENTER E.I.R.L | 201612 | OP | 031101 | 1,219.00 | 13/04/2022 |
| 823 | 0230018386639 | 20544287746 | DECO CASA HOME CENTER E.I.R.L | 201609 | OP | 031101 | 811.00 | 13/04/2022 |
| 824 | 0230018411399 | 20544287746 | DECO CASA HOME CENTER E.I.R.L | 201610 | OP | 031101 | 839.00 | 13/04/2022 |
| 825 | 0230018562607 | 20544287746 | DECO CASA HOME CENTER E.I.R.L | 201701 | OP | 031101 | 579.00 | 13/04/2022 |
| 826 | 0230018819255 | 20544287746 | DECO CASA HOME CENTER E.I.R.L | 201705 | OP | 031101 | 339.00 | 13/04/2022 |
| 827 | 0230018827868 | 20544287746 | DECO CASA HOME CENTER E.I.R.L | 201706 | OP | 031101 | 419.00 | 13/04/2022 |
| 828 | 0230018841698 | 20544287746 | DECO CASA HOME CENTER E.I.R.L | 201707 | OP | 031101 | 467.00 | 13/04/2022 |
| 829 | 0230018844303 | 20544287746 | DECO CASA HOME CENTER E.I.R.L | 201708 | OP | 031101 | 352.00 | 13/04/2022 |
| 830 | 0230019075876 | 20544287746 | DECO CASA HOME CENTER E.I.R.L | 201709 | OP | 031101 | 484.00 | 13/04/2022 |
| 831 | 0230171328918 | 20544293126 | REDECORA M G GROUP SOCIEDAD ANONIMA CERRADA-REDECORA M G GROUP S.A.C. | 201704 | R. Pérdida Art.36 | 080201 | 2,856.00 | 13/04/2022 |
| 832 | 0230171328919 | 20544293126 | REDECORA M G GROUP SOCIEDAD ANONIMA CERRADA-REDECORA M G GROUP S.A.C. | 201704 | R. Pérdida Art.36 | 080201 | 1,680.00 | 13/04/2022 |
| 833 | 0230170702978 | 20544316355 | AOJ MAQUINARIAS & CONSTRUCCIONES S.A.C | 201303 | R. Pérdida Art.36 | 080201 | 8,105.00 | 13/04/2022 |
| 834 | 0230021554534 | 20544349873 | ARCHET & HNOS. SOCIEDAD ANONIMA CERRADA | 201609 | RM | 060401 | 6,634.00 | 13/04/2022 |
| 835 | 0230170804785 | 20544387376 | INGENIERIA Y REMODELACIONES DISEÑO A SU GUSTO S.A.C. - DISEÑO A SU GUSTO S.A.C. | 201311 | R. Pérdida RRAF | 080300 | 9,624.00 | 13/04/2022 |
| 836 | 0230021581634 | 20544394313 | INNOVACION CIVIL ESPAÑOLA S.L. | 201707 | RM | 061101 | 2,077.00 | 13/04/2022 |
| 837 | 8350020001344 | 20544442903 | ALDRITEX S.A.C. | 201611 | RM | 300108 | 1,701.00 | 13/04/2022 |
| 838 | 8350020001345 | 20544442903 | ALDRITEX S.A.C. | 201311 | RM | 300108 | 1,535.00 | 13/04/2022 |
| 839 | 8350020001346 | 20544442903 | ALDRITEX S.A.C. | 201310 | RM | 300108 | 1,537.00 | 13/04/2022 |
| 840 | 8350020001347 | 20544442903 | ALDRITEX S.A.C. | 201309 | RM | 300108 | 1,535.00 | 13/04/2022 |
| 841 | 8350020001348 | 20544442903 | ALDRITEX S.A.C. | 201311 | RM | 300108 | 1,535.00 | 13/04/2022 |
| 842 | 8350020001349 | 20544442903 | ALDRITEX S.A.C. | 201306 | RM | 300108 | 1,522.00 | 13/04/2022 |
| 843 | 0230021542251 | 20544464974 | ASISTEMAQ PERU S.A.C. | 201513 | RM | 060401 | 1,510.00 | 13/04/2022 |
| 844 | 0230170807099 | 20544471164 | GRUPO J Y F INGENIEROS S.A.C. | 201311 | R. Pérdida Art.36 | 080201 | 7,075.00 | 13/04/2022 |
| 845 | 0230021534469 | 20544483685 | L & L CORPORATION SOCIEDAD ANONIMA CERRADA - L & L CORPORATION S.A.C. | 201606 | RM | 060401 | 1,550.00 | 13/04/2022 |
| 846 | 0240030162481 | 20544559509 | CORPORACION TRASNACIONAL VALERIO E.I.R.L. | 201204 | RD Deuda Determinada | 010101 | 9,351.00 | 13/04/2022 |
| 847 | 0230021542257 | 20544576420 | CUBO COMUNICACION INTEGRAL E.I.R.L. | 201513 | RM | 060401 | 4,531.00 | 13/04/2022 |
| 848 | 0230170761687 | 20544597184 | FRITEC IMPORTACIONES E.I.R.L | 201308 | R. Pérdida Art.36 | 080201 | 8,878.00 | 13/04/2022 |
| 849 | 0230170761688 | 20544613481 | DISTRIBUIDORA YSELL S.A.C. | 201308 | R. Pérdida Art.36 | 080201 | 9,306.00 | 13/04/2022 |
| 850 | 8000030030666 | 20544616821 | GRUPO VASQUEZ - MORETTI S.A.C. | 201602 | RD Deuda Determinada | 300308 | 926.00 | 13/04/2022 |
| 851 | 8000030030668 | 20544616821 | GRUPO VASQUEZ - MORETTI S.A.C. | 201602 | RD Deuda Determinada | 300308 | 262.00 | 13/04/2022 |
| 852 | 8000030030669 | 20544616821 | GRUPO VASQUEZ - MORETTI S.A.C. | 201602 | RD Deuda Determinada | 300201 | 6,546.00 | 13/04/2022 |
| 853 | 0230170699008 | 20544619099 | MARIA DEL ROSARIO MELO VALDEZ E.I.R.L. | 201303 | R. Pérdida RRAF | 080300 | 9,147.00 | 13/04/2022 |
| 854 | 0230021558007 | 20544639367 | ALTERMEDIOS TECHNOLOGIES S.A.C. | 201613 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 855 | 0240020259188 | 20544686527 | ORE INDUSTRIAS METALICAS SAMA E.I.R.L. | 201706 | RM | 060705 | 2,660.00 | 13/04/2022 |
| 856 | 0240020259189 | 20544686527 | ORE INDUSTRIAS METALICAS SAMA E.I.R.L. | 201706 | RM | 060801 | 2,660.00 | 13/04/2022 |
| 857 | 0240020259144 | 20544688732 | NIORVID INDUSTRIALES E.I.R.L. | 201706 | RM | 060705 | 2,659.00 | 13/04/2022 |
| 858 | 0240020259145 | 20544688732 | NIORVID INDUSTRIALES E.I.R.L. | 201706 | RM | 060801 | 2,659.00 | 13/04/2022 |
| 859 | 0240020261666 | 20544688732 | NIORVID INDUSTRIALES E.I.R.L. | 201710 | RM | 060705 | 2,580.00 | 13/04/2022 |
| 860 | 0240020261667 | 20544688732 | NIORVID INDUSTRIALES E.I.R.L. | 201710 | RM | 060801 | 2,580.00 | 13/04/2022 |
| 861 | 0230021554543 | 20544699343 | SERVICIOS GENERALES ROMAS TOMIL CAR E.I.R.L. | 201609 | RM | 060401 | 3,433.00 | 13/04/2022 |
| 862 | 0230021620973 | 20544699343 | SERVICIOS GENERALES ROMAS TOMIL CAR E.I.R.L. | 201703 | RM | 060401 | 674.00 | 13/04/2022 |
| 863 | 0230018852595 | 20544700376 | SUPER BALL E.I.R.L | 201705 | OP | 030301 | 478.00 | 13/04/2022 |
| 864 | 0230018852596 | 20544700376 | SUPER BALL E.I.R.L | 201706 | OP | 030301 | 305.00 | 13/04/2022 |
| 865 | 8000030030670 | 20544763700 | MARINA HOUSE WARES S.A.C | 201611 | RD Deuda Determinada | 300001 | 3,102.00 | 13/04/2022 |
| 866 | 8000030030671 | 20544763700 | MARINA HOUSE WARES S.A.C | 201611 | RD Deuda Determinada | 300308 | 5,630.00 | 13/04/2022 |
| 867 | 8000030030672 | 20544763700 | MARINA HOUSE WARES S.A.C | 201611 | RD Deuda Determinada | 300001 | 548.00 | 13/04/2022 |
| 868 | 8000030030673 | 20544763700 | MARINA HOUSE WARES S.A.C | 201611 | RD Deuda Determinada | 300308 | 1,003.00 | 13/04/2022 |
| 869 | 0230170765828 | 20544785185 | CONSORCIO MIRAMAR | 201308 | R. Pérdida Art.36 | 080201 | 9,082.00 | 13/04/2022 |
| 870 | 0340020033229 | 20544794923 | E & S ENTRE PLATOS Y CUBIERTOS S.R.L. | 201301 | RM | 060108 | 8,268.00 | 13/04/2022 |
| 871 | 0230171349931 | 20544831632 | NOVA SYSTEM TECHNOLOGY S.A.C | 201705 | R. Pérdida Art.36 | 080201 | 2,291.00 | 13/04/2022 |
| 872 | 8170020000034 | 20544833767 | INVERSIONES MAGUI S.A.C. | 201702 | RM | 300108 | 2,309.00 | 13/04/2022 |
| 873 | 0230021408766 | 20544839706 | ECOLOGY BUSINESS SUMI SUMI E.I.R.L | 201413 | RM | 060401 | 1,263.00 | 13/04/2022 |
| 874 | 8350020001358 | 20544872584 | INVERSIONES RIDOFPERU S.A.C. | 201305 | RM | 300108 | 1,705.00 | 13/04/2022 |
| 875 | 8350020001359 | 20544872584 | INVERSIONES RIDOFPERU S.A.C. | 201604 | RM | 300108 | 1,696.00 | 13/04/2022 |
| 876 | 8350020001360 | 20544872584 | INVERSIONES RIDOFPERU S.A.C. | 201604 | RM | 300108 | 1,569.00 | 13/04/2022 |
| 877 | 0230170702991 | 20544897498 | JCG CONTRATISTAS S.A.C | 201303 | R. Pérdida Art.36 | 080201 | 8,292.00 | 13/04/2022 |
| 878 | 0340020040728 | 20544903561 | INVERSIONES GHIGGO S.A.C | 201307 | RM | 060108 | 8,010.00 | 13/04/2022 |
| 879 | 0230170781963 | 20544906071 | TORRES PERU PUBLICIDAD S.A.C. | 201310 | R. Pérdida Art.36 | 080201 | 8,295.00 | 13/04/2022 |
| 880 | 0230171270426 | 20544906233 | ESTILO & MODA PERU S.A.C. | 201611 | R. Pérdida RRAF | 080300 | 4,249.00 | 13/04/2022 |
| 881 | 0230021558014 | 20544923162 | ARUBA TRAVEL S.A.C. | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 882 | 0230170761694 | 20544955013 | JGA SERVICIOS INDUSTRIALES DEL ACERO S.A.C. | 201308 | R. Pérdida Art.36 | 080201 | 8,798.00 | 13/04/2022 |
| 883 | 0230021529772 | 20544982762 | CORPORACION MINPACK E.I.R.L | 201611 | RM | 060401 | 676.00 | 13/04/2022 |
| 884 | 0230021554546 | 20545000335 | INVERSIONES HAPPY WORLD SOCIEDAD ANONIMA CERRADA | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 885 | 0230021542275 | 20545017220 | BWK CONSULTORES INMOBILIARIOS SOCIEDAD ANONIMA CERRADA - BWK S.A.C. | 201513 | RM | 060401 | 4,912.00 | 13/04/2022 |
| 886 | 0240020255587 | 20545030919 | SERVICIOS GENERALES ROMANO E.I.R.L. | 201612 | RM | 060705 | 2,708.00 | 13/04/2022 |
| 887 | 0240020255588 | 20545030919 | SERVICIOS GENERALES ROMANO E.I.R.L. | 201612 | RM | 060801 | 2,708.00 | 13/04/2022 |
| 888 | 0230018123043 | 20545086388 | SB TRATAMIENTOS ESTETICOS E.I.R.L. | 201610 | OP | 010101 | 986.00 | 13/04/2022 |
| 889 | 0230018244172 | 20545086388 | SB TRATAMIENTOS ESTETICOS E.I.R.L. | 201609 | OP | 010101 | 1,026.00 | 13/04/2022 |
| 890 | 0230018417824 | 20545086388 | SB TRATAMIENTOS ESTETICOS E.I.R.L. | 201611 | OP | 010101 | 808.00 | 13/04/2022 |
| 891 | 0230018464906 | 20545086388 | SB TRATAMIENTOS ESTETICOS E.I.R.L. | 201612 | OP | 010101 | 757.00 | 13/04/2022 |
| 892 | 0230018548987 | 20545086388 | SB TRATAMIENTOS ESTETICOS E.I.R.L. | 201701 | OP | 010101 | 630.00 | 13/04/2022 |
| 893 | 0230018707275 | 20545086388 | SB TRATAMIENTOS ESTETICOS E.I.R.L. | 201702 | OP | 010101 | 483.00 | 13/04/2022 |
| 894 | 0230018714624 | 20545086388 | SB TRATAMIENTOS ESTETICOS E.I.R.L. | 201703 | OP | 010101 | 470.00 | 13/04/2022 |
| 895 | 0230018734985 | 20545086388 | SB TRATAMIENTOS ESTETICOS E.I.R.L. | 201704 | OP | 010101 | 760.00 | 13/04/2022 |
| 896 | 0230018776248 | 20545086388 | SB TRATAMIENTOS ESTETICOS E.I.R.L. | 201705 | OP | 010101 | 595.00 | 13/04/2022 |
| 897 | 0230018833336 | 20545086388 | SB TRATAMIENTOS ESTETICOS E.I.R.L. | 201706 | OP | 010101 | 786.00 | 13/04/2022 |
| 898 | 0230018884502 | 20545086388 | SB TRATAMIENTOS ESTETICOS E.I.R.L. | 201709 | OP | 010101 | 574.00 | 13/04/2022 |
| 899 | 0230019062060 | 20545086388 | SB TRATAMIENTOS ESTETICOS E.I.R.L. | 201707 | OP | 010101 | 515.00 | 13/04/2022 |
| 900 | 0230019070626 | 20545086388 | SB TRATAMIENTOS ESTETICOS E.I.R.L. | 201711 | OP | 010101 | 1,410.00 | 13/04/2022 |
| 901 | 0230170761705 | 20545086892 | MARSEVO IMPORT S.A.C. | 201308 | R. Pérdida Art.36 | 080201 | 7,939.00 | 13/04/2022 |
| 902 | 0230021554549 | 20545107300 | SERVICIOS GENERALES EDEL S.A.C | 201609 | RM | 060401 | 5,728.00 | 13/04/2022 |
| 903 | 0230170791753 | 20545125031 | ALGERALTEX E.I.R.L | 201311 | R. Pérdida RRAF | 080300 | 8,940.00 | 13/04/2022 |
| 904 | 0230021583044 | 20545168279 | ARI GLOBAL S.A.C. EN LIQUIDACION | 201609 | RM | 061101 | 2,376.00 | 13/04/2022 |
| 905 | 0230021496923 | 20545170176 | CONSORCIO HUATAQUITA | 201508 | RM | 061101 | 924.00 | 13/04/2022 |
| 906 | 0230019062071 | 20545176531 | ENGLISH TRAINER S.A.C. | 201707 | OP | 010101 | 503.00 | 13/04/2022 |
| 907 | 0230019062072 | 20545176531 | ENGLISH TRAINER S.A.C. | 201708 | OP | 010101 | 427.00 | 13/04/2022 |
| 908 | 0230021542280 | 20545179980 | ALFA SOLUTIONS S.A.C | 201513 | RM | 060401 | 3,547.00 | 13/04/2022 |
| 909 | 0230171392443 | 20545182344 | ALITEX SERV E.I.R.L | 201709 | R. Pérdida Art.36 | 080201 | 5,898.00 | 13/04/2022 |
| 910 | 0230021542281 | 20545188385 | AUNO TALLER PERU SOCIEDAD ANONIMA CERRADA | 201513 | RM | 060401 | 5,791.00 | 13/04/2022 |
| 911 | 0230170804798 | 20545204259 | JC & M PERU S.A.C. | 201311 | R. Pérdida RRAF | 080300 | 7,336.00 | 13/04/2022 |
| 912 | 0230170793847 | 20545208327 | SL PERU SAC | 201311 | R. Pérdida Art.36 | 080201 | 9,314.00 | 13/04/2022 |
| 913 | 0230021620990 | 20545217580 | INNOVACION PERUVIAM S.A.C. | 201704 | RM | 060401 | 670.00 | 13/04/2022 |
| 914 | 8000030030678 | 20545251923 | CORPORACION ATASOL SOCIEDAD ANONIMA CERRADA - ATASOL S.A.C. | 201605 | RD Deuda Determinada | 300001 | 2,545.00 | 13/04/2022 |
| 915 | 0230021564646 | 20545289734 | SIIMEX SAC | 201610 | RM | 060401 | 683.00 | 13/04/2022 |
| 916 | 0230170804799 | 20545291399 | B & B NEGOCIACIONES TEXTIL E.I.R.L | 201311 | R. Pérdida RRAF | 080300 | 9,290.00 | 13/04/2022 |
| 917 | 0230170745168 | 20545369410 | DIVERSION CUBANA SOCIEDAD ANONIMA CERRADA | 201306 | R. Pérdida Art.36 | 080201 | 7,883.00 | 13/04/2022 |
| 918 | 0230170896998 | 20545391261 | CONSORCIO S & S ASOCIADOS | 201407 | R. Pérdida RRAF | 080300 | 6,365.00 | 13/04/2022 |
| 919 | 0240020258905 | 20545399246 | A-D INDUSTRIAL E.I.R.L. | 201706 | RM | 060705 | 2,655.00 | 13/04/2022 |
| 920 | 0240020258906 | 20545399246 | A-D INDUSTRIAL E.I.R.L. | 201706 | RM | 060801 | 2,655.00 | 13/04/2022 |
| 921 | 0230170793853 | 20545439647 | M & M CRUCERISTAS E.I.R.L. | 201311 | R. Pérdida Art.36 | 080201 | 8,005.00 | 13/04/2022 |
| 922 | 0230170718779 | 20545521815 | PANDA GAS Y DERIVADOS DEL PETROLEO SAC | 201305 | R. Pérdida Art.36 | 080201 | 7,487.00 | 13/04/2022 |
| 923 | 0230018707281 | 20545548004 | INVERSIONES OTHNIEL S.A.C. | 201702 | OP | 010101 | 358.00 | 13/04/2022 |
| 924 | 0230018776259 | 20545548004 | INVERSIONES OTHNIEL S.A.C. | 201705 | OP | 010101 | 666.00 | 13/04/2022 |
| 925 | 0230018827926 | 20545548004 | INVERSIONES OTHNIEL S.A.C. | 201706 | OP | 010101 | 401.00 | 13/04/2022 |
| 926 | 0340020038676 | 20545587166 | MUEBLES REYNA MARIA E.I.R.L | 201306 | RM | 060108 | 8,070.00 | 13/04/2022 |
| 927 | 0230021520488 | 20545588057 | TELEO PRODUCCIONES SOCIEDAD ANONIMA CERRADA | 201610 | RM | 061101 | 518.00 | 13/04/2022 |
| 928 | 0230021554566 | 20545605326 | ELECTRICOS MIKER EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201608 | RM | 060401 | 6,391.00 | 13/04/2022 |
| 929 | 0230021527405 | 20545619114 | ASESORIA, CAPACITACION Y DESARROLLO ELITE E.I.R.L | 201612 | RM | 061101 | 346.00 | 13/04/2022 |
| 930 | 0240020258352 | 20545620040 | DISNALO S.A.C | 201706 | RM | 060301 | 4,851.00 | 13/04/2022 |
| 931 | 0240020258353 | 20545620040 | DISNALO S.A.C | 201706 | RM | 060705 | 4,851.00 | 13/04/2022 |
| 932 | 0240020212004 | 20545643414 | EMPRESA PANCHITA SOCIEDAD ANONIMA CERRADA | 201408 | RM | 060801 | 6,251.00 | 13/04/2022 |
| 933 | 0240020259190 | 20545643414 | EMPRESA PANCHITA SOCIEDAD ANONIMA CERRADA | 201706 | RM | 060705 | 2,660.00 | 13/04/2022 |
| 934 | 0240020259191 | 20545643414 | EMPRESA PANCHITA SOCIEDAD ANONIMA CERRADA | 201706 | RM | 060801 | 2,660.00 | 13/04/2022 |
| 935 | 0240020261682 | 20545643414 | EMPRESA PANCHITA SOCIEDAD ANONIMA CERRADA | 201710 | RM | 060705 | 2,580.00 | 13/04/2022 |
| 936 | 0240020261683 | 20545643414 | EMPRESA PANCHITA SOCIEDAD ANONIMA CERRADA | 201710 | RM | 060801 | 2,580.00 | 13/04/2022 |
| 937 | 0230170694242 | 20545648131 | IM NOTICIAS SAC | 201303 | R. Pérdida Art.36 | 080201 | 8,988.00 | 13/04/2022 |
| 938 | 0230170784827 | 20545674131 | DISTRIBUIDORES SALMA S.A.C | 201310 | R. Pérdida Art.36 | 080201 | 8,463.00 | 13/04/2022 |
| 939 | 0230170730994 | 20545686148 | CORPORACION MADERERA DELCOR S.A.C. | 201306 | R. Pérdida RRAF | 080300 | 7,728.00 | 13/04/2022 |
| 940 | 0240030174270 | 20545689830 | INVERSIONES UNIVERSALES M &A E.I.R.L. | 201202 | RD Deuda Determinada | 010101 | 8,028.00 | 13/04/2022 |
| 941 | 0230017302574 | 20545747031 | LABSA GROUP S.A.C. | 201601 | OP | 030402 | 2,057.00 | 13/04/2022 |
| 942 | 0230017374101 | 20545747031 | LABSA GROUP S.A.C. | 201602 | OP | 030402 | 1,496.00 | 13/04/2022 |
| 943 | 0230017484909 | 20545747031 | LABSA GROUP S.A.C. | 201603 | OP | 030402 | 2,028.00 | 13/04/2022 |
| 944 | 0230018027523 | 20545747031 | LABSA GROUP S.A.C. | 201609 | OP | 010101 | 1,761.00 | 13/04/2022 |
| 945 | 0230018133128 | 20545747031 | LABSA GROUP S.A.C. | 201610 | OP | 010101 | 1,022.00 | 13/04/2022 |
| 946 | 0230018587192 | 20545747031 | LABSA GROUP S.A.C. | 201613 | OP | 030801 | 3,020.00 | 13/04/2022 |
| 947 | 0230021558035 | 20545747031 | LABSA GROUP S.A.C. | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 948 | 0230170803237 | 20545897513 | GADELZA IMPORT E.I.R.L. | 201311 | R. Pérdida Art.36 | 080201 | 8,817.00 | 13/04/2022 |
| 949 | 0230021542310 | 20545905478 | CLAUDIO GRAHAM GUTIERREZ E.I.R.L | 201513 | RM | 060401 | 4,117.00 | 13/04/2022 |
| 950 | 0230170684422 | 20545911443 | CAPACITACION GLOBAL PERU S.A.C | 201302 | R. Pérdida Art.36 | 080201 | 8,118.00 | 13/04/2022 |
| 951 | 0230170685494 | 20545911443 | CAPACITACION GLOBAL PERU S.A.C | 201302 | R. Pérdida RRAF | 080300 | 9,128.00 | 13/04/2022 |
| 952 | 0340020039095 | 20545940541 | INVERSIONES RAFITA E.I.R.L. | 201302 | RM | 060108 | 8,079.00 | 13/04/2022 |
| 953 | 0230021542314 | 20545992427 | LA FOGATITA MARINA E.I.R.L. | 201513 | RM | 060401 | 6,300.00 | 13/04/2022 |
| 954 | 0230021556581 | 20545999600 | FIKTION CLUB SOCIEDAD ANONIMA CERRADA | 201609 | RM | 060401 | 6,294.00 | 13/04/2022 |
| 955 | 0230171349934 | 20546087132 | INGENIERIA DEL PACIFICO IDP SOCIEDAD ANONIMA CERRADA - INGENIERIA DEL PACIFICO IDP S.A.C | 201705 | R. Pérdida Art.36 | 080201 | 4,705.00 | 13/04/2022 |
| 956 | 0230021529805 | 20546087485 | CONSERVIC J & V S.A.C | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 957 | 0230021529808 | 20546099068 | CASMOC S.A.C | 201612 | RM | 060401 | 702.00 | 13/04/2022 |
| 958 | 0340020028396 | 20546128696 | VETERINARIA JESEGO S.A.C. | 201209 | RM | 060108 | 8,377.00 | 13/04/2022 |
| 959 | 0240020260886 | 20546149774 | INVERSIONES S.H.P. S.A.C. | 201710 | RM | 060705 | 2,580.00 | 13/04/2022 |
| 960 | 0240020260887 | 20546149774 | INVERSIONES S.H.P. S.A.C. | 201710 | RM | 060801 | 2,580.00 | 13/04/2022 |
| 961 | 0230021554575 | 20546175775 | DESAIGNA S.A.C | 201609 | RM | 060401 | 283.00 | 13/04/2022 |
| 962 | 0230021542322 | 20546209424 | CORPORACION TEXTIL P & G S.A.C. | 201513 | RM | 060401 | 2,985.00 | 13/04/2022 |
| 963 | 0340020032190 | 20546243525 | CARRASCO RUFASTO E.I.R.L. | 201212 | RM | 060108 | 8,208.00 | 13/04/2022 |
| 964 | 0230171327628 | 20546326064 | GRUPO QUARK S.A.C. | 201704 | R. Pérdida RRAF | 080300 | 4,232.00 | 13/04/2022 |
| 965 | 0230021529811 | 20546348971 | RAYGEN INTERNATIONAL S.A.C. | 201611 | RM | 060401 | 1,354.00 | 13/04/2022 |
| 966 | 0230018859268 | 20546402933 | PARABRISAS & NEGOCIACIONES VICK E.I.R.L. | 201708 | OP | 010101 | 609.00 | 13/04/2022 |
| 967 | 0230018931644 | 20546402933 | PARABRISAS & NEGOCIACIONES VICK E.I.R.L. | 201709 | OP | 010101 | 1,313.00 | 13/04/2022 |
| 968 | 0230018981912 | 20546402933 | PARABRISAS & NEGOCIACIONES VICK E.I.R.L. | 201710 | OP | 010101 | 518.00 | 13/04/2022 |
| 969 | 0240030178835 | 20546418937 | DISTRIBUIDORA TEXTIL ALESSANDRO E.I.R.L. | 201205 | RD Deuda Determinada | 010101 | 9,210.00 | 13/04/2022 |
| 970 | 0230171331837 | 20546429386 | PANDEMIAFILMS S.A.C | 201704 | R. Pérdida Art.36 | 080201 | 6,633.00 | 13/04/2022 |
| 971 | 1340020024485 | 20546436757 | DAYNOL CONSORCIO A & S S.A.C. | 201506 | RM | 060205 | 1,285.00 | 13/04/2022 |
| 972 | 0230021533060 | 20546525008 | RSV CONSULTORIA LEGAL S.A.C. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 973 | 0230021575005 | 20546525008 | RSV CONSULTORIA LEGAL S.A.C. | 201706 | RM | 061101 | 2,085.00 | 13/04/2022 |
| 974 | 0230021563085 | 20546536204 | EMPRESA DE TRANSPORTES JJ POBLETE VIDAL S.A.C. - ETRANSJJPOVI S.A.C. | 201513 | RM | 060401 | 5,605.00 | 13/04/2022 |
| 975 | 0230021556590 | 20546554521 | INVERSIONES J & J ODEON SAC | 201609 | RM | 060401 | 6,001.00 | 13/04/2022 |
| 976 | 0230021563087 | 20546572189 | RHEMA PRODUCCIONES S.R.L. | 201513 | RM | 060401 | 3,901.00 | 13/04/2022 |
| 977 | 0340020035926 | 20546573827 | ROCOTEX SOCIEDAD ANONIMA CERRADA - ROCOTEX S.A.C. | 201304 | RM | 060108 | 8,164.00 | 13/04/2022 |
| 978 | 0230170730295 | 20546621147 | NEGOCIOS E INVERSIONES SANPIER'S PERU S.A.C. | 201306 | R. Pérdida Art.36 | 080201 | 7,712.00 | 13/04/2022 |
| 979 | 0230171252580 | 20546664032 | DEVELOPMENTS AND PROJECTS S.A.C. | 201609 | R. Pérdida RRAF | 080300 | 5,778.00 | 13/04/2022 |
| 980 | 0230021563092 | 20546722768 | NUOVA TERRA SOCIEDAD ANONIMA CERRADA - NUOVA TERRA PERU S.A.C. | 201513 | RM | 060401 | 4,928.00 | 13/04/2022 |
| 981 | 0340020042196 | 20546796885 | INVERSIONES REMIGIO SANTARIA E.I.R.L. | 201308 | RM | 060102 | 7,965.00 | 13/04/2022 |
| 982 | 0230021581243 | 20546826890 | INTERNATIONAL SERVICES, MANUFACTURING AND PROJECT GROUP S.A.C.-INTERNATIONAL SEMPRO GROUP S.A.C. | 201702 | RM | 061101 | 341.00 | 13/04/2022 |
| 983 | 0230021592963 | 20546826890 | INTERNATIONAL SERVICES, MANUFACTURING AND PROJECT GROUP S.A.C.-INTERNATIONAL SEMPRO GROUP S.A.C. | 201703 | RM | 061101 | 329.00 | 13/04/2022 |
| 984 | 0230021558051 | 20546859631 | D & J DISTRIBUCIONES SOCIEDAD ANONIMA CERRADA - D & J DISTRIBUCIONES S.A.C. | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 985 | 0230021623499 | 20546862853 | EL RINCON DE ALAN SAC | 201702 | RM | 060901 | 443.00 | 13/04/2022 |
| 986 | 0230170804806 | 20546880088 | SEGURIDAD Y TECNOLOGIA PERU SAC | 201311 | R. Pérdida RRAF | 080300 | 8,507.00 | 13/04/2022 |
| 987 | 0340020041643 | 20546908942 | MIGUEL FASHION E.I.R.L. | 201308 | RM | 060108 | 7,977.00 | 13/04/2022 |
| 988 | 0240020185848 | 20546985181 | EMPRESA COMERCIALIZADORA SHIARTH EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201305 | RM | 060705 | 7,834.00 | 13/04/2022 |
| 989 | 0230021542356 | 20546987478 | GESAMB INGENIEROS S.A.C | 201513 | RM | 060401 | 3,019.00 | 13/04/2022 |
| 990 | 0230021542359 | 20547067151 | ENERGIA TOTAL SERVICIOS GENERALES SOCIEDAD ANONIMA CERRADA - ENERTO S.A.C. | 201513 | RM | 060401 | 4,401.00 | 13/04/2022 |
| 991 | 0240020163784 | 20547147422 | SKANSEN SOCIEDAD ANONIMA CERRADA - SKANSEN S.A.C. | 201205 | RM | 060901 | 9,015.00 | 13/04/2022 |
| 992 | 0240020183161 | 20547180551 | INVERSIONES SAMBIL E.I.R.L. | 201307 | RM | 060705 | 7,797.00 | 13/04/2022 |
| 993 | 0230021529828 | 20547196555 | M BUILDING SOCIEDAD ANONIMA CERRADA | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 994 | 0230021554598 | 20547249420 | MAQUINOC Y CONSTRUCTORAS S.A.C. | 201608 | RM | 060401 | 2,913.00 | 13/04/2022 |
| 995 | 0230021376132 | 20547283016 | FABRICA DE CARROCERIAS LOPEZ E.I.R.L | 201503 | RM | 060401 | 5,914.00 | 13/04/2022 |
| 996 | 0230170784862 | 20547309694 | MICRODATA PERU SOCIEDAD ANONIMA CERRADA - MICRODATA PERU S.A.C. | 201310 | R. Pérdida Art.36 | 080201 | 8,271.00 | 13/04/2022 |
| 997 | 0230021554599 | 20547312563 | NUTZEN S.A.C. | 201609 | RM | 060401 | 4,878.00 | 13/04/2022 |
| 998 | 0230170761760 | 20547315317 | GRUPO QUILLCA S.A.C. | 201308 | R. Pérdida Art.36 | 080201 | 7,483.00 | 13/04/2022 |
| 999 | 0230021588921 | 20547318766 | TRUST COMUNICACIONES S.A.C. | 201708 | RM | 061101 | 3,398.00 | 13/04/2022 |
| 1000 | 0230021554601 | 20547402554 | REFRUTA MADRE S.A.C | 201609 | RM | 060401 | 3,438.00 | 13/04/2022 |
| 1001 | 0240020258915 | 20547404506 | NEGOCIO INDUSTRIAL ALVA THJ E.I.R.L. | 201705 | RM | 060705 | 2,681.00 | 13/04/2022 |
| 1002 | 0240020258916 | 20547404506 | NEGOCIO INDUSTRIAL ALVA THJ E.I.R.L. | 201705 | RM | 060801 | 2,681.00 | 13/04/2022 |
| 1003 | 0230171370482 | 20547427115 | Y & L INVERSIONES GENERALES SOCIEDAD ANONIMA CERRADA - Y & L INVERSIONES GENERALES S.A.C. | 201707 | R. Pérdida Art.36 | 080201 | 880.00 | 13/04/2022 |
| 1004 | 0230021510016 | 20547428430 | SAN ANTONIO EXPORT-IMPORT S.A.C. | 201609 | RM | 060401 | 1,374.00 | 13/04/2022 |
| 1005 | 0230018766343 | 20547468491 | DISTRIBUIDORA FERREIMPORT FABRI SOCIEDAD ANONIMA CERRADA -DISTRIBUIDORA FERREIMPORT FABRI S.A.C | 201704 | OP | 010101 | 835.00 | 13/04/2022 |
| 1006 | 0230171033655 | 20547482566 | ICONSULTING TECH S.A.C. | 201507 | R. Pérdida RRAF | 080300 | 6,460.00 | 13/04/2022 |
| 1007 | 0240020197478 | 20547518340 | COTTON MODA TEXTIL E.I.R.L | 201309 | RM | 060801 | 8,589.00 | 13/04/2022 |
| 1008 | 0230021554610 | 20547530986 | A & M PORCELANATOS E.I.R.L. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1009 | 0230021542384 | 20547544774 | TRANSPORTES E INVERSIONES ANDAB SOCIEDAD ANONIMA CERRADA | 201513 | RM | 060401 | 5,912.00 | 13/04/2022 |
| 1010 | 8350020002264 | 20547546122 | CORPORACION ARCATEX S.A.C. | 201708 | RM | 300108 | 1,648.00 | 13/04/2022 |
| 1011 | 0230021510018 | 20547565691 | FRIOMARCYS SOCIEDAD ANONIMA CERRADA - FRIOMARCYS S.A.C. | 201609 | RM | 060401 | 687.00 | 13/04/2022 |
| 1012 | 0240030186762 | 20547578750 | SARAGOL E.I.R.L. | 201205 | RD Deuda Determinada | 010101 | 7,908.00 | 13/04/2022 |
| 1013 | 0230170807201 | 20547602057 | INVERSIONES EFRA & LEAL E.I.R.L. | 201311 | R. Pérdida Art.36 | 080201 | 7,992.00 | 13/04/2022 |
| 1014 | 0230021542388 | 20547629176 | EDITORIAL RUIDODEFONDO S.A.C | 201513 | RM | 060401 | 824.00 | 13/04/2022 |
| 1015 | 0230018856296 | 20547695985 | SIGNUM DEI S.A.C. | 201707 | OP | 010101 | 624.00 | 13/04/2022 |
| 1016 | 0240020261031 | 20547718276 | NEGOCIOS Y SER GENERALES NOALCORDY EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA NOALCORDY E.I.R.L. | 201710 | RM | 060705 | 2,580.00 | 13/04/2022 |
| 1017 | 0240020261032 | 20547718276 | NEGOCIOS Y SER GENERALES NOALCORDY EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA NOALCORDY E.I.R.L. | 201710 | RM | 060801 | 2,580.00 | 13/04/2022 |
| 1018 | 0240020185398 | 20547759461 | MODA INKA Y ARTESANIA EXPORT S.A.C | 201308 | RM | 060705 | 8,489.00 | 13/04/2022 |
| 1019 | 0230171328613 | 20547759541 | LABERINTO BTL S.A.C | 201704 | R. Pérdida RRAF | 080300 | 1,277.00 | 13/04/2022 |
| 1020 | 0240020174961 | 20547878125 | ALT SUPPLY E.I.R.L. | 201205 | RM | 060901 | 8,968.00 | 13/04/2022 |
| 1021 | 0240020257041 | 20547899394 | CORPORACION PAMIZEA E.I.R.L | 201703 | RM | 060705 | 2,906.00 | 13/04/2022 |
| 1022 | 8180020001853 | 20547969601 | MURGUIA DESIGNERS S.R.L. | 201712 | RM | 300108 | 1,676.00 | 13/04/2022 |
| 1023 | 0230018981952 | 20547978855 | QREATIUM S.A.C. | 201710 | OP | 010101 | 362.00 | 13/04/2022 |
| 1024 | 0230021542404 | 20548024987 | XL INVERSIONES E.I.R.L. | 201513 | RM | 060401 | 6,336.00 | 13/04/2022 |
| 1025 | 0230171117923 | 20548027579 | INVERSIONES EL GOLOSO E.I.R.L. | 201601 | R. Pérdida Art.36 | 080201 | 3,681.00 | 13/04/2022 |
| 1026 | 0230021554622 | 20548113068 | MHJ GASFITERIA E INSTALACIONES SANITARIAS E.I.R.L. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1027 | 0230018625430 | 20548122059 | ZLM GASTRONOMIA E.I.R.L. | 201705 | OP | 010101 | 2,093.00 | 13/04/2022 |
| 1028 | 0230018409407 | 20548125406 | COACHING NIG GROUP E.I.R.L. | 201610 | OP | 010101 | 361.00 | 13/04/2022 |
| 1029 | 0230018509866 | 20548125406 | COACHING NIG GROUP E.I.R.L. | 201703 | OP | 010101 | 1,092.00 | 13/04/2022 |
| 1030 | 0230018615054 | 20548125406 | COACHING NIG GROUP E.I.R.L. | 201705 | OP | 010101 | 1,338.00 | 13/04/2022 |
| 1031 | 0230018653458 | 20548125406 | COACHING NIG GROUP E.I.R.L. | 201706 | OP | 010101 | 1,078.00 | 13/04/2022 |
| 1032 | 0230021603532 | 20548149330 | LS CABLE & SYSTEM LTD, SUCURSAL DE LATINO AMERICA, EN EL PERU EN LIQUIDACION | 201706 | RM | 061101 | 725.00 | 13/04/2022 |
| 1033 | 0230021558080 | 20548195951 | INVERSIONES SERVICIOS GENERALES & A.T.S SOCIEDAD ANONIMA CERRADA - INSERGEN & A.T.S. S.A.C. | 201613 | RM | 060401 | 1,357.00 | 13/04/2022 |
| 1034 | 0230021514729 | 20548197148 | INMOMARKETING SOCIEDAD ANONIMA CERRADA | 201612 | RM | 061101 | 486.00 | 13/04/2022 |
| 1035 | 0230021517464 | 20548197148 | INMOMARKETING SOCIEDAD ANONIMA CERRADA | 201611 | RM | 061101 | 489.00 | 13/04/2022 |
| 1036 | 0230021546077 | 20548197148 | INMOMARKETING SOCIEDAD ANONIMA CERRADA | 201609 | RM | 061101 | 496.00 | 13/04/2022 |
| 1037 | 0240020184798 | 20548250642 | CONSTRUCCION EN GENERAL ABRIL S.A.C. | 201305 | RM | 060705 | 6,567.00 | 13/04/2022 |
| 1038 | 0240020232483 | 20548258899 | IMPORTADORA & EXPORTADORA GEMELAS S.R.L. | 201510 | RM | 060705 | 5,799.00 | 13/04/2022 |
| 1039 | 0240020232484 | 20548258899 | IMPORTADORA & EXPORTADORA GEMELAS S.R.L. | 201510 | RM | 060801 | 5,799.00 | 13/04/2022 |
| 1040 | 0230171229501 | 20548278148 | INFLABLES MAELSA S.A.C. | 201608 | R. Pérdida RRAF | 080300 | 368.00 | 13/04/2022 |
| 1041 | 0240020261039 | 20548385220 | INVERSIONES Y SERVICIOS GENERALES A & J LOZANO EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201710 | RM | 060705 | 2,581.00 | 13/04/2022 |
| 1042 | 0240020261040 | 20548385220 | INVERSIONES Y SERVICIOS GENERALES A & J LOZANO EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201710 | RM | 060801 | 2,581.00 | 13/04/2022 |
| 1043 | 0230021529860 | 20548391467 | TAKONES MINE E.I.R.L. - T.MINE E.I.R.L. | 201611 | RM | 060401 | 678.00 | 13/04/2022 |
| 1044 | 0240020260897 | 20548396264 | INVERSIONES METALICOS A Y A E.I.R.L. | 201710 | RM | 060705 | 2,570.00 | 13/04/2022 |
| 1045 | 0240020260898 | 20548396264 | INVERSIONES METALICOS A Y A E.I.R.L. | 201710 | RM | 060801 | 2,580.00 | 13/04/2022 |
| 1046 | 0230171096998 | 20548402337 | MUDAN E.I.R.L. | 201511 | R. Pérdida Art.36 | 080201 | 6,508.00 | 13/04/2022 |
| 1047 | 0230170793921 | 20548464286 | CORPORACION ACUARIO AMAZONAS S.A.C. | 201311 | R. Pérdida Art.36 | 080201 | 8,815.00 | 13/04/2022 |
| 1048 | 0230021554628 | 20548467030 | AMEBAGRAF GRAFICA INTEGRAL S.A.C. | 201609 | RM | 060401 | 3,433.00 | 13/04/2022 |
| 1049 | 0240020174410 | 20548514054 | ASOTEX INDUSTRIAL S.A.C. - ASOTEX S.A.C. | 201209 | RM | 060901 | 7,897.00 | 13/04/2022 |
| 1050 | 0230021510025 | 20548533784 | CAJAS J & A S.A.C | 201609 | RM | 060401 | 1,375.00 | 13/04/2022 |
| 1051 | 0230170958545 | 20548542007 | LTV CONTRATISTAS GENERALES E.I.R.L. | 201501 | R. Pérdida RRAF | 080300 | 6,495.00 | 13/04/2022 |
| 1052 | 8000030052550 | 20548550107 | LINUDIX S.A.C. | 201603 | RD Deuda Determinada | 300308 | 1,484.00 | 13/04/2022 |
| 1053 | 0230171375942 | 20548550361 | NT REPRESENTACIONES GENERALES E.I.R.L | 201708 | R. Pérdida Art.36 | 080201 | 4,297.00 | 13/04/2022 |
| 1054 | 0240020256406 | 20548557616 | INVERSIONES CODEPSA S.A.C. | 201612 | RM | 060705 | 2,709.00 | 13/04/2022 |
| 1055 | 0240020256407 | 20548557616 | INVERSIONES CODEPSA S.A.C. | 201612 | RM | 060801 | 2,709.00 | 13/04/2022 |
| 1056 | 0240020254781 | 20548562296 | Q & M IMPORTADORA SOCIEDAD ANOMIMA CERRADA - Q & M IMPORTADORA S.A.C. | 201605 | RM | 060705 | 2,840.00 | 13/04/2022 |
| 1057 | 0240020254782 | 20548562296 | Q & M IMPORTADORA SOCIEDAD ANOMIMA CERRADA - Q & M IMPORTADORA S.A.C. | 201605 | RM | 060801 | 2,840.00 | 13/04/2022 |
| 1058 | 0230021542433 | 20548605289 | SOEVARI TELECOMUNICACIONES & SERVICIOS S.A.C. | 201513 | RM | 060401 | 968.00 | 13/04/2022 |
| 1059 | 0230170807226 | 20548610878 | MAJUVIC S.A.C. | 201311 | R. Pérdida Art.36 | 080201 | 8,595.00 | 13/04/2022 |
| 1060 | 0230018591988 | 20548727554 | RIVEALVAS SOCIEDAD ANONIMA CERRADA - RIVEALVAS S.A.C. | 201704 | OP | 010101 | 2,887.00 | 13/04/2022 |
| 1061 | 0230018613012 | 20548727554 | RIVEALVAS SOCIEDAD ANONIMA CERRADA - RIVEALVAS S.A.C. | 201705 | OP | 010101 | 3,337.00 | 13/04/2022 |
| 1062 | 0230018657663 | 20548727554 | RIVEALVAS SOCIEDAD ANONIMA CERRADA - RIVEALVAS S.A.C. | 201706 | OP | 010101 | 5,289.00 | 13/04/2022 |
| 1063 | 0340020083749 | 20548730342 | SIEMPRE CON DIOS E.I.R.L. | 201701 | RM | 060203 | 3,445.00 | 13/04/2022 |
| 1064 | 0230170793927 | 20548785759 | PUNTO CERO S.A.C. | 201311 | R. Pérdida Art.36 | 080201 | 8,913.00 | 13/04/2022 |
| 1065 | 0230021558090 | 20548786216 | DISTRIBUIDORA MEGA METALES E.I.RL. | 201613 | RM | 060401 | 1,308.00 | 13/04/2022 |
| 1066 | 8350020001416 | 20548787883 | INVERSIONES & NEGOCIOS GRUPO PAEM S.A.C. EN LIQUIDACION | 201511 | RM | 300108 | 1,531.00 | 13/04/2022 |
| 1067 | 0230021563171 | 20548796360 | LAYM’S SERVICE E.I.R.L. | 201513 | RM | 060401 | 5,175.00 | 13/04/2022 |
| 1068 | 0230021558092 | 20548819165 | CIAGRONOMA S.A.C. | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 1069 | 0230171328974 | 20548845247 | DADIVOSAS SOCIEDAD ANONIMA CERRADA | 201704 | R. Pérdida Art.36 | 080201 | 1,290.00 | 13/04/2022 |
| 1070 | 0230021563175 | 20548878846 | RV FEMSERVICE E.I.R.L. | 201513 | RM | 060401 | 5,352.00 | 13/04/2022 |
| 1071 | 0230021542446 | 20548883688 | ING ASESORES DEL PERU S.A.C. | 201513 | RM | 060401 | 2,866.00 | 13/04/2022 |
| 1072 | 0230021529871 | 20548909661 | EMPRESA DE GENERACION ELECTRICA CHILCAY S.A.C. - EGECHILCAY S.A.C. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1073 | 0230021514767 | 20548910910 | MAZER CONSTRUCCIONES S.A.C. | 201612 | RM | 061101 | 470.00 | 13/04/2022 |
| 1074 | 0230021517485 | 20548910910 | MAZER CONSTRUCCIONES S.A.C. | 201611 | RM | 061101 | 473.00 | 13/04/2022 |
| 1075 | 0230021583137 | 20548910910 | MAZER CONSTRUCCIONES S.A.C. | 201609 | RM | 061101 | 480.00 | 13/04/2022 |
| 1076 | 0230021535202 | 20548974217 | PRAMAC E.I.R.L. | 201606 | RM | 060401 | 6,663.00 | 13/04/2022 |
| 1077 | 0230021542451 | 20548974217 | PRAMAC E.I.R.L. | 201513 | RM | 060401 | 3,876.00 | 13/04/2022 |
| 1078 | 0230171297391 | 20548985413 | ABERALSTORE S.A.C. | 201702 | R. Pérdida Art.36 | 080201 | 2,172.00 | 13/04/2022 |
| 1079 | 0230021477212 | 20549057935 | VARTEC SOCIEDAD ANONIMA CERRADA - VARTEC S.A.C. | 201603 | RM | 061101 | 547.00 | 13/04/2022 |
| 1080 | 0230021491716 | 20549057935 | VARTEC SOCIEDAD ANONIMA CERRADA - VARTEC S.A.C. | 201605 | RM | 061101 | 1,047.00 | 13/04/2022 |
| 1081 | 0230021491717 | 20549057935 | VARTEC SOCIEDAD ANONIMA CERRADA - VARTEC S.A.C. | 201606 | RM | 061101 | 1,039.00 | 13/04/2022 |
| 1082 | 0230021508145 | 20549057935 | VARTEC SOCIEDAD ANONIMA CERRADA - VARTEC S.A.C. | 201505 | RM | 061101 | 654.00 | 13/04/2022 |
| 1083 | 0230021546103 | 20549057935 | VARTEC SOCIEDAD ANONIMA CERRADA - VARTEC S.A.C. | 201609 | RM | 061101 | 1,107.00 | 13/04/2022 |
| 1084 | 0230021575717 | 20549057935 | VARTEC SOCIEDAD ANONIMA CERRADA - VARTEC S.A.C. | 201607 | RM | 061101 | 1,032.00 | 13/04/2022 |
| 1085 | 0230021575718 | 20549057935 | VARTEC SOCIEDAD ANONIMA CERRADA - VARTEC S.A.C. | 201608 | RM | 061101 | 1,021.00 | 13/04/2022 |
| 1086 | 0230171307501 | 20549058311 | INTI ÑAWI E.I.R.L | 201703 | R. Pérdida RRAF | 080300 | 6,020.00 | 13/04/2022 |
| 1087 | 0230171406497 | 20549101349 | JANET TRAVEL S.A.C. | 201710 | R. Pérdida RRAF | 080300 | 1,370.00 | 13/04/2022 |
| 1088 | 0230170784898 | 20549106146 | INVERSIONES FORTUNA SOL S.A.C. | 201310 | R. Pérdida Art.36 | 080201 | 8,662.00 | 13/04/2022 |
| 1089 | 0240020165550 | 20549110178 | RABARCO INTERNACIONAL TRADING S.A.C. | 201210 | RM | 060901 | 8,446.00 | 13/04/2022 |
| 1090 | 0230171331844 | 20549117776 | KUNST S.A.C. | 201704 | R. Pérdida Art.36 | 080201 | 1,166.00 | 13/04/2022 |
| 1091 | 0240020225163 | 20549125876 | COMERCIAL YEJARJUN E.I.R.L. | 201503 | RM | 060801 | 6,490.00 | 13/04/2022 |
| 1092 | 0240020259089 | 20549125876 | COMERCIAL YEJARJUN E.I.R.L. | 201705 | RM | 060705 | 2,681.00 | 13/04/2022 |
| 1093 | 0240020259090 | 20549125876 | COMERCIAL YEJARJUN E.I.R.L. | 201705 | RM | 060801 | 2,681.00 | 13/04/2022 |
| 1094 | 0240020195640 | 20549129782 | TCM SERVICIOS Y ACABADOS CONTRATISTAS GENERALES S.A.C. | 201303 | RM | 060901 | 9,527.00 | 13/04/2022 |
| 1095 | 0230170791779 | 20549138854 | A. CORDOVA CONTRATISTAS E.I.R.L. | 201311 | R. Pérdida RRAF | 080300 | 8,167.00 | 13/04/2022 |
| 1096 | 0240020255569 | 20549163026 | INVERSIONES THIAGUITO E.I.R.L. | 201612 | RM | 060705 | 2,708.00 | 13/04/2022 |
| 1097 | 0240020255570 | 20549163026 | INVERSIONES THIAGUITO E.I.R.L. | 201612 | RM | 060801 | 2,708.00 | 13/04/2022 |
| 1098 | 0240020255573 | 20549170821 | DISTRIBUIDORA MI RULLY E.I.R.L. | 201612 | RM | 060705 | 5,416.00 | 13/04/2022 |
| 1099 | 0240020255574 | 20549170821 | DISTRIBUIDORA MI RULLY E.I.R.L. | 201612 | RM | 060801 | 5,416.00 | 13/04/2022 |
| 1100 | 0230021554645 | 20549174141 | VM SOLUTIONS S.A.C. | 201612 | RM | 060401 | 817.00 | 13/04/2022 |
| 1101 | 0230021533084 | 20549305939 | IMPORT EXPORT VICENTE E.I.R.L. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1102 | 0230021510033 | 20549335927 | J.D.L. CONSTRUCCIONES METALICAS E.I.R.L. | 201609 | RM | 060401 | 687.00 | 13/04/2022 |
| 1103 | 0240020253819 | 20549335927 | J.D.L. CONSTRUCCIONES METALICAS E.I.R.L. | 201610 | RM | 060705 | 687.00 | 13/04/2022 |
| 1104 | 0240020253820 | 20549335927 | J.D.L. CONSTRUCCIONES METALICAS E.I.R.L. | 201610 | RM | 060801 | 687.00 | 13/04/2022 |
| 1105 | 0230171305356 | 20549340416 | DRACONIS CONTRATISTAS GENERALES S.A.C | 201703 | R. Pérdida RRAF | 080300 | 5,005.00 | 13/04/2022 |
| 1106 | 0240020196755 | 20549392050 | EMPRESA DE SERVICIOS LUVACAN E.I.R.L. | 201305 | RM | 060705 | 9,242.00 | 13/04/2022 |
| 1107 | 0230021529889 | 20549440470 | JOSE PECHE CORONADO Y HERMANOS E.I.R.L. - JOPCH E.I.R.L. | 201611 | RM | 060401 | 677.00 | 13/04/2022 |
| 1108 | 0240020258800 | 20549447563 | JJA REPRESENTACIONES E INVERSIONES S.A.C. | 201707 | RM | 060705 | 1,425.00 | 13/04/2022 |
| 1109 | 0240020258801 | 20549447563 | JJA REPRESENTACIONES E INVERSIONES S.A.C. | 201707 | RM | 060801 | 713.00 | 13/04/2022 |
| 1110 | 0230171367557 | 20549472592 | GAAF PERU S.A.C. | 201707 | R. Pérdida Art.36 | 080201 | 4,166.00 | 13/04/2022 |
| 1111 | 0240020250205 | 20549499954 | M & D LATIN TRADING S.A.C. | 201507 | RM | 060901 | 4,300.00 | 13/04/2022 |
| 1112 | 0230021558115 | 20549580999 | MEGATHOR SERVICIOS GENERALES S.A.C. - MEGATHOR | 201613 | RM | 060401 | 1,354.00 | 13/04/2022 |
| 1113 | 0230170741937 | 20549592229 | CONSORCIO LOS INCAS | 201306 | R. Pérdida Art.36 | 080201 | 8,797.00 | 13/04/2022 |
| 1114 | 0230170772935 | 20549602127 | CONSTRUCTORA CASANOVA S.A.C. | 201308 | R. Pérdida Art.36 | 080201 | 9,062.00 | 13/04/2022 |
| 1115 | 0230021563208 | 20549700722 | CORPORACION A & P ARQUITECTOS E INGENIEROS S.A.C. | 201513 | RM | 060401 | 4,286.00 | 13/04/2022 |
| 1116 | 0230170783102 | 20549714782 | RESTAURANT TURISTICO PESCADITO DE RIO SOCIEDAD ANONIMA CERRADA | 201310 | R. Pérdida Art.36 | 080201 | 8,789.00 | 13/04/2022 |
| 1117 | 0240020257820 | 20549769251 | CHAYA E.I.R.L. | 201705 | RM | 060705 | 5,361.00 | 13/04/2022 |
| 1118 | 0240020257821 | 20549769251 | CHAYA E.I.R.L. | 201705 | RM | 060801 | 5,361.00 | 13/04/2022 |
| 1119 | 0230021554656 | 20549792589 | CORREA GONZALES ASOCIADOS - ABOGADOS & CONSULTORES S.A.C. - CG ASOCIADOS - ABOGADOS Y CONSULTORES | 201608 | RM | 060401 | 3,497.00 | 13/04/2022 |
| 1120 | 0240020261312 | 20549824022 | VASTUV E.I.R.L. | 201711 | RM | 060705 | 2,568.00 | 13/04/2022 |
| 1121 | 0240020261313 | 20549824022 | VASTUV E.I.R.L. | 201711 | RM | 060801 | 2,568.00 | 13/04/2022 |
| 1122 | 0230021571534 | 20549838830 | F.V.R. CONSTRUCTORA E.I.R.L. | 201703 | RM | 060401 | 1,350.00 | 13/04/2022 |
| 1123 | 0230021529902 | 20549853553 | CORPORACION INDUSTRIAL CAXAMARCA PERU S.A.C. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1124 | 0230021595788 | 20549857460 | EPAF INTERNATIONAL SOCIEDAD ANONIMA CERRADA - EPAF INTERNATIONAL S.A.C. | 201709 | RM | 061101 | 535.00 | 13/04/2022 |
| 1125 | 0230170772941 | 20549868071 | AC SISCONGROUP E.I.R.L. | 201308 | R. Pérdida Art.36 | 080201 | 9,694.00 | 13/04/2022 |
| 1126 | 0230021517520 | 20549912231 | ZENEKON S.A.C. | 201611 | RM | 061101 | 1,079.00 | 13/04/2022 |
| 1127 | 0230021520606 | 20549912231 | ZENEKON S.A.C. | 201610 | RM | 061101 | 1,087.00 | 13/04/2022 |
| 1128 | 0230021563219 | 20550096863 | CONSULTORES ASOCIADOS ARGOS S.A.C. | 201513 | RM | 060401 | 341.00 | 13/04/2022 |
| 1129 | 0230021531561 | 20550118859 | QUIROA MARKET S.A. | 201610 | RM | 060401 | 681.00 | 13/04/2022 |
| 1130 | 0230021537080 | 20550156785 | INVERSIONES LAR S.A.C. | 201701 | RM | 061101 | 329.00 | 13/04/2022 |
| 1131 | 0230021583164 | 20550167124 | EL FARO PACASMAYO S.R.LTDA. | 201612 | RM | 061101 | 346.00 | 13/04/2022 |
| 1132 | 0230021510042 | 20550278384 | INYECT METALIC E.I.R.L. | 201609 | RM | 060401 | 688.00 | 13/04/2022 |
| 1133 | 0240020258884 | 20550310881 | CAMINO TEXTIL S.A.C. | 201703 | RM | 060705 | 3,038.00 | 13/04/2022 |
| 1134 | 0240020258885 | 20550310881 | CAMINO TEXTIL S.A.C. | 201703 | RM | 060801 | 1,518.00 | 13/04/2022 |
| 1135 | 0230021563226 | 20550354234 | INGENIERIA DE MANTENIMIENTO Y PROYECTOS MARANATHA E.I.R.L. | 201513 | RM | 060401 | 6,527.00 | 13/04/2022 |
| 1136 | 0240020260878 | 20550407532 | ASOCIACION RED PERUANA DE DIVULGADORES CIENTIFICOS | 201710 | RM | 060705 | 5,181.00 | 13/04/2022 |
| 1137 | 0230018707348 | 20550407885 | GH EDIFICACIONES E.I.R.L. | 201702 | OP | 010101 | 462.00 | 13/04/2022 |
| 1138 | 0240020256347 | 20550427215 | GRUPO COINSA E.I.R.L. | 201612 | RM | 060705 | 1,388.00 | 13/04/2022 |
| 1139 | 0240020256348 | 20550427215 | GRUPO COINSA E.I.R.L. | 201612 | RM | 060801 | 695.00 | 13/04/2022 |
| 1140 | 0230021511543 | 20550532604 | INVERSIONES DMH S.A.C. | 201511 | RM | 060401 | 5,861.00 | 13/04/2022 |
| 1141 | 0240020211260 | 20550612110 | CONSORCIO INKA | 201408 | RM | 060705 | 3,934.00 | 13/04/2022 |
| 1142 | 0230021590221 | 20550615640 | PROTEL DEL PERU S.A.C. | 201701 | RM | 061101 | 721.00 | 13/04/2022 |
| 1143 | 0230021592999 | 20550615640 | PROTEL DEL PERU S.A.C. | 201703 | RM | 061101 | 690.00 | 13/04/2022 |
| 1144 | 0230171409478 | 20550650631 | FRIO INDUSTRIAL M & M S.A.C. | 201711 | R. Pérdida RRAF | 080300 | 5,985.00 | 13/04/2022 |
| 1145 | 0240020261656 | 20550673411 | NEGOCIACIONES COMERCIALES JOTUVE E.I.R.L. | 201710 | RM | 060705 | 2,573.00 | 13/04/2022 |
| 1146 | 0240020261657 | 20550673411 | NEGOCIACIONES COMERCIALES JOTUVE E.I.R.L. | 201710 | RM | 060801 | 2,573.00 | 13/04/2022 |
| 1147 | 0230021563243 | 20550710987 | S.G. TORRES E.I.R.L. | 201513 | RM | 060401 | 6,385.00 | 13/04/2022 |
| 1148 | 0230021533095 | 20550794714 | AMERICANA DE VENTAS S.A.C. | 201612 | RM | 060401 | 1,380.00 | 13/04/2022 |
| 1149 | 8180020001857 | 20550794714 | AMERICANA DE VENTAS S.A.C. | 201707 | RM | 300108 | 1,659.00 | 13/04/2022 |
| 1150 | 0230021558141 | 20550829526 | CONSORCIO ONASSIS S.A.C. | 201613 | RM | 060401 | 1,354.00 | 13/04/2022 |
| 1151 | 0230021517559 | 20550984505 | ESTRATEGIAS EMPRESARIALES INTEGRADAS S.A.C. | 201611 | RM | 061101 | 766.00 | 13/04/2022 |
| 1152 | 0230021534738 | 20551138748 | CORPORACION CREA PERU S.A.C. | 201606 | RM | 060401 | 4,621.00 | 13/04/2022 |
| 1153 | 0230171358767 | 20551152571 | J & M FOOD SERVICE E.I.R.L. | 201706 | R. Pérdida Art.36 | 080201 | 844.00 | 13/04/2022 |
| 1154 | 0230019035261 | 20551288715 | DIMOR MINERIA Y CONSTRUCCION E.I.R.L. | 201711 | OP | 010101 | 3,887.00 | 13/04/2022 |
| 1155 | 0230021556648 | 20551401384 | GCD TRAVEL S.A.C. | 201609 | RM | 060401 | 6,452.00 | 13/04/2022 |
| 1156 | 0230021533098 | 20551405291 | AJM CONSULTING S.A.C. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1157 | 0230021563272 | 20551529186 | MEDICAL & SAFETY CB SUPPLY S.A.C. | 201513 | RM | 060401 | 3,100.00 | 13/04/2022 |
| 1158 | 0230021583208 | 20551559174 | RED SHIELD ENTERPRISES & BUSINESS S.A.C - RED SHIELD S.A.C | 201609 | RM | 061101 | 1,078.00 | 13/04/2022 |
| 1159 | 8350020001534 | 20551576265 | MINERALS GOLD MPP S.A.C. | 201701 | RM | 300108 | 1,656.00 | 13/04/2022 |
| 1160 | 0230021529941 | 20551657001 | APEMU E.I.R.L | 201609 | RM | 060401 | 1,373.00 | 13/04/2022 |
| 1161 | 0240020248886 | 20551711570 | 3W INTERNATIONAL DEL PERU S.A.C | 201605 | RM | 060705 | 2,842.00 | 13/04/2022 |
| 1162 | 0240020248887 | 20551711570 | 3W INTERNATIONAL DEL PERU S.A.C | 201605 | RM | 060801 | 2,842.00 | 13/04/2022 |
| 1163 | 0230021542579 | 20551752764 | MENDIETA, SERQUEN & ASOCIADOS SOCIEDAD CIVIL DE RESPONSABILIDAD LIMITADA | 201513 | RM | 060401 | 6,589.00 | 13/04/2022 |
| 1164 | 0230171339117 | 20551779611 | ALVA-MATTA CONSULTORES GENERALES S.A.C. | 201705 | R. Pérdida Art.36 | 080201 | 4,666.00 | 13/04/2022 |
| 1165 | 0340020084680 | 20551789684 | SERVICIOS GASTRONOMICOS FERPESA S.A.C. | 201707 | RM | 060108 | 6,471.00 | 13/04/2022 |
| 1166 | 0230021214315 | 20551865291 | MABRYCA S.R.L. | 201313 | RM | 060401 | 6,526.00 | 13/04/2022 |
| 1167 | 0240020261190 | 20551875769 | GARCIA EXPORT E.I.R.L | 201711 | RM | 060705 | 2,563.00 | 13/04/2022 |
| 1168 | 0230021554711 | 20551967701 | TECSIMEC S.A.C. | 201609 | RM | 060401 | 1,652.00 | 13/04/2022 |
| 1169 | 0230018714721 | 20551971997 | SERVICIOS ODONTOLOGICOS INTEGRALES RODENT E.I.R.L.- RODENT E.I.R.L. | 201703 | OP | 010101 | 579.00 | 13/04/2022 |
| 1170 | 0240020257578 | 20551983901 | BUSINESS THE MORRO E.I.R.L. | 201704 | RM | 060801 | 5,391.00 | 13/04/2022 |
| 1171 | 0240020257581 | 20551983901 | BUSINESS THE MORRO E.I.R.L. | 201704 | RM | 060705 | 5,391.00 | 13/04/2022 |
| 1172 | 0230021608401 | 20552008660 | SAVI PERU S.A.C. | 201710 | RM | 061101 | 747.00 | 13/04/2022 |
| 1173 | 1040020041230 | 20552010486 | EMPRESA DE TRANSPORTE JOSE FELIX E.I.R.L | 201504 | RM | 060406 | 251.00 | 13/04/2022 |
| 1174 | 0230021521760 | 20552018380 | R & F COTTON DEL PACIFICO S.A.C. | 201702 | RM | 061101 | 474.00 | 13/04/2022 |
| 1175 | 0230021558167 | 20552073305 | A.W.S CONSTRUCTORES S.A.C. | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 1176 | 0230021564687 | 20552073305 | A.W.S CONSTRUCTORES S.A.C. | 201612 | RM | 060401 | 1,031.00 | 13/04/2022 |
| 1177 | 0230171378218 | 20552074298 | CORPORACION LIMA MOTOR'S E.I.R.L | 201708 | R. Pérdida Art.36 | 080201 | 949.00 | 13/04/2022 |
| 1178 | 0230171375944 | 20552082126 | INTEGRADORES PETRA S.A.C. | 201708 | R. Pérdida Art.36 | 080201 | 925.00 | 13/04/2022 |
| 1179 | 0230021542600 | 20552131437 | CARGUERO DALAS EXPRESS SOCIEDAD ANONIMA CERRADA - CARGUERO DALAS EXPRESS S.A.C. | 201513 | RM | 060401 | 5,860.00 | 13/04/2022 |
| 1180 | 0230021542601 | 20552153244 | GRUPO 2A S.A.C | 201513 | RM | 060401 | 949.00 | 13/04/2022 |
| 1181 | 0240020254521 | 20552355203 | INVERSIONES BLEACH & BLEACH E.I.R.L | 201611 | RM | 060705 | 2,735.00 | 13/04/2022 |
| 1182 | 0240020254522 | 20552355203 | INVERSIONES BLEACH & BLEACH E.I.R.L | 201611 | RM | 060801 | 2,735.00 | 13/04/2022 |
| 1183 | 0240020251907 | 20552405235 | SUNQU CONTRATISTAS GENERALES S.A.C. | 201609 | RM | 060705 | 2,480.00 | 13/04/2022 |
| 1184 | 0240020251908 | 20552405235 | SUNQU CONTRATISTAS GENERALES S.A.C. | 201609 | RM | 060801 | 1,247.00 | 13/04/2022 |
| 1185 | 0230018666394 | 20552412525 | IPLAZA S.A.C. | 201703 | OP | 010101 | 469.00 | 13/04/2022 |
| 1186 | 0230171367668 | 20552412525 | IPLAZA S.A.C. | 201707 | R. Pérdida Art.36 | 080201 | 1,017.00 | 13/04/2022 |
| 1187 | 0230021563315 | 20552434251 | WWK AGUILAS NEGRAS S.A.C. | 201513 | RM | 060401 | 3,118.00 | 13/04/2022 |
| 1188 | 0240020254530 | 20552449950 | INVERSIONES LIZANA E.I.R.L. | 201504 | RM | 060901 | 4,649.00 | 13/04/2022 |
| 1189 | 0240020254531 | 20552449950 | INVERSIONES LIZANA E.I.R.L. | 201505 | RM | 060901 | 1,956.00 | 13/04/2022 |
| 1190 | 0240020254532 | 20552449950 | INVERSIONES LIZANA E.I.R.L. | 201506 | RM | 060901 | 1,871.00 | 13/04/2022 |
| 1191 | 0240020254533 | 20552449950 | INVERSIONES LIZANA E.I.R.L. | 201507 | RM | 060901 | 1,629.00 | 13/04/2022 |
| 1192 | 0240020254534 | 20552449950 | INVERSIONES LIZANA E.I.R.L. | 201606 | RM | 060801 | 708.00 | 13/04/2022 |
| 1193 | 0240020254535 | 20552449950 | INVERSIONES LIZANA E.I.R.L. | 201611 | RM | 060705 | 682.00 | 13/04/2022 |
| 1194 | 0240030351712 | 20552449950 | INVERSIONES LIZANA E.I.R.L. | 201505 | RD Deuda Determinada | 010101 | 3,912.00 | 13/04/2022 |
| 1195 | 0240030351713 | 20552449950 | INVERSIONES LIZANA E.I.R.L. | 201506 | RD Deuda Determinada | 010101 | 3,636.00 | 13/04/2022 |
| 1196 | 0240030351714 | 20552449950 | INVERSIONES LIZANA E.I.R.L. | 201507 | RD Deuda Determinada | 010101 | 3,257.00 | 13/04/2022 |
| 1197 | 0240020257572 | 20552490836 | INVERSIONES CHAYANE & H.N. E.I.R.L. | 201704 | RM | 060705 | 2,696.00 | 13/04/2022 |
| 1198 | 0240020257573 | 20552490836 | INVERSIONES CHAYANE & H.N. E.I.R.L. | 201704 | RM | 060801 | 2,696.00 | 13/04/2022 |
| 1199 | 0230021542614 | 20552519915 | COLUMBUS EUROPEAN CONSULTING S.A.C. | 201513 | RM | 060401 | 6,356.00 | 13/04/2022 |
| 1200 | 0230021533112 | 20552561873 | SOLUCION INTEGRAL DE SISTEMAS S.A.C. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1201 | 0230021554722 | 20552617178 | WIZULCI E.I.R.L. | 201609 | RM | 060401 | 5,094.00 | 13/04/2022 |
| 1202 | 0230018582009 | 20552642521 | IVAJU SOLUCIONES INTEGRALES S.A.C. | 201702 | OP | 031101 | 1,666.00 | 13/04/2022 |
| 1203 | 0230021563328 | 20552650621 | L.P.M. INGENIEROS SOCIEDAD ANONIMA CERRADA | 201513 | RM | 060401 | 5,925.00 | 13/04/2022 |
| 1204 | 0230021510074 | 20552696531 | COVEÑAS E.I.R.L. | 201609 | RM | 060401 | 1,372.00 | 13/04/2022 |
| 1205 | 0230021558182 | 20552775245 | OMC TRADE S.A.C. | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 1206 | 0230021542636 | 20552860277 | CONGREGA GROUP S.A.C | 201513 | RM | 060401 | 6,670.00 | 13/04/2022 |
| 1207 | 0230018922144 | 20552888872 | HIGH FLY NETWORK S.A.C. - HFN S.A.C. | 201710 | OP | 030502 | 607.00 | 13/04/2022 |
| 1208 | 0230021587179 | 20552888872 | HIGH FLY NETWORK S.A.C. - HFN S.A.C. | 201708 | RM | 061101 | 517.00 | 13/04/2022 |
| 1209 | 0230021591423 | 20552888872 | HIGH FLY NETWORK S.A.C. - HFN S.A.C. | 201704 | RM | 061101 | 379.00 | 13/04/2022 |
| 1210 | 0230021611553 | 20552888872 | HIGH FLY NETWORK S.A.C. - HFN S.A.C. | 201710 | RM | 061101 | 542.00 | 13/04/2022 |
| 1211 | 0240020255679 | 20552896468 | RAEL-CUM EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201701 | RM | 060705 | 2,754.00 | 13/04/2022 |
| 1212 | 0230021622926 | 20552921756 | SINDICATO NACIONAL DE TRABAJADORES DE LA EMPRESA DE SEGURIDAD, VIGILANCIA Y CONTROL - SINTRAESVIC | 201707 | RM | 061101 | 323.00 | 13/04/2022 |
| 1213 | 0230021529968 | 20552970293 | PERUVIAN ECOLOGICAL TEXTILE S.A.C. | 201612 | RM | 060401 | 689.00 | 13/04/2022 |
| 1214 | 0230021558188 | 20553015490 | ROJAS BLAS HERMANOS E.I.R.L | 201613 | RM | 060401 | 1,358.00 | 13/04/2022 |
| 1215 | 8350020001722 | 20553036144 | INVERSIONES GENERALES OLAMBE SOCIEDAD ANONIMA CERRADA | 201405 | RM | 300108 | 1,625.00 | 13/04/2022 |
| 1216 | 8350020001723 | 20553036144 | INVERSIONES GENERALES OLAMBE SOCIEDAD ANONIMA CERRADA | 201405 | RM | 300108 | 1,624.00 | 13/04/2022 |
| 1217 | 8350020001724 | 20553036144 | INVERSIONES GENERALES OLAMBE SOCIEDAD ANONIMA CERRADA | 201405 | RM | 300108 | 1,619.00 | 13/04/2022 |
| 1218 | 8350020001725 | 20553036144 | INVERSIONES GENERALES OLAMBE SOCIEDAD ANONIMA CERRADA | 201405 | RM | 300108 | 1,621.00 | 13/04/2022 |
| 1219 | 8350020001726 | 20553036144 | INVERSIONES GENERALES OLAMBE SOCIEDAD ANONIMA CERRADA | 201711 | RM | 300108 | 1,472.00 | 13/04/2022 |
| 1220 | 8350020001727 | 20553036144 | INVERSIONES GENERALES OLAMBE SOCIEDAD ANONIMA CERRADA | 201404 | RM | 300108 | 1,627.00 | 13/04/2022 |
| 1221 | 8350020001728 | 20553036144 | INVERSIONES GENERALES OLAMBE SOCIEDAD ANONIMA CERRADA | 201403 | RM | 300108 | 1,630.00 | 13/04/2022 |
| 1222 | 8350020001729 | 20553036144 | INVERSIONES GENERALES OLAMBE SOCIEDAD ANONIMA CERRADA | 201403 | RM | 300108 | 1,630.00 | 13/04/2022 |
| 1223 | 8350020001730 | 20553036144 | INVERSIONES GENERALES OLAMBE SOCIEDAD ANONIMA CERRADA | 201403 | RM | 300108 | 1,631.00 | 13/04/2022 |
| 1224 | 8350020002275 | 20553036144 | INVERSIONES GENERALES OLAMBE SOCIEDAD ANONIMA CERRADA | 201709 | RM | 300108 | 1,474.00 | 13/04/2022 |
| 1225 | 0230021510079 | 20553056501 | G & S SOLUCIONES PUBLICITARIOS S.A.C. | 201609 | RM | 060401 | 1,373.00 | 13/04/2022 |
| 1226 | 0240020259702 | 20553057061 | BERYMAES S.A.C. | 201706 | RM | 060705 | 2,660.00 | 13/04/2022 |
| 1227 | 0240020259703 | 20553057061 | BERYMAES S.A.C. | 201706 | RM | 060801 | 2,660.00 | 13/04/2022 |
| 1228 | 0230018386914 | 20553112428 | SOLUCION ELECTRICA C & S E.I.R.L. | 201609 | OP | 010101 | 678.00 | 13/04/2022 |
| 1229 | 0230018386915 | 20553112428 | SOLUCION ELECTRICA C & S E.I.R.L. | 201609 | OP | 031101 | 380.00 | 13/04/2022 |
| 1230 | 0230018409675 | 20553112428 | SOLUCION ELECTRICA C & S E.I.R.L. | 201610 | OP | 010101 | 435.00 | 13/04/2022 |
| 1231 | 0230018418543 | 20553112428 | SOLUCION ELECTRICA C & S E.I.R.L. | 201611 | OP | 010101 | 609.00 | 13/04/2022 |
| 1232 | 0230018418544 | 20553112428 | SOLUCION ELECTRICA C & S E.I.R.L. | 201611 | OP | 031101 | 455.00 | 13/04/2022 |
| 1233 | 0230018465298 | 20553112428 | SOLUCION ELECTRICA C & S E.I.R.L. | 201612 | OP | 031101 | 354.00 | 13/04/2022 |
| 1234 | 0230018465299 | 20553112428 | SOLUCION ELECTRICA C & S E.I.R.L. | 201612 | OP | 010101 | 381.00 | 13/04/2022 |
| 1235 | 0230018707390 | 20553112428 | SOLUCION ELECTRICA C & S E.I.R.L. | 201702 | OP | 010101 | 541.00 | 13/04/2022 |
| 1236 | 0230018711909 | 20553112428 | SOLUCION ELECTRICA C & S E.I.R.L. | 201702 | OP | 031101 | 405.00 | 13/04/2022 |
| 1237 | 0230021532540 | 20553160155 | ESTILOS SUMAQ S.R.L. | 201612 | RM | 061101 | 346.00 | 13/04/2022 |
| 1238 | 0230021527437 | 20553165386 | PERU RAW MATERIAL GLOBAL SOCIEDAD ANONIMA CERRADA - PERAMAG S.A.C. | 201612 | RM | 061101 | 345.00 | 13/04/2022 |
| 1239 | 0230021537095 | 20553165386 | PERU RAW MATERIAL GLOBAL SOCIEDAD ANONIMA CERRADA - PERAMAG S.A.C. | 201701 | RM | 061101 | 343.00 | 13/04/2022 |
| 1240 | 0230021544179 | 20553165386 | PERU RAW MATERIAL GLOBAL SOCIEDAD ANONIMA CERRADA - PERAMAG S.A.C. | 201610 | RM | 061101 | 342.00 | 13/04/2022 |
| 1241 | 0230021584088 | 20553165386 | PERU RAW MATERIAL GLOBAL SOCIEDAD ANONIMA CERRADA - PERAMAG S.A.C. | 201703 | RM | 061101 | 337.00 | 13/04/2022 |
| 1242 | 0230021588053 | 20553165386 | PERU RAW MATERIAL GLOBAL SOCIEDAD ANONIMA CERRADA - PERAMAG S.A.C. | 201704 | RM | 061101 | 336.00 | 13/04/2022 |
| 1243 | 0230021590263 | 20553165386 | PERU RAW MATERIAL GLOBAL SOCIEDAD ANONIMA CERRADA - PERAMAG S.A.C. | 201702 | RM | 061101 | 341.00 | 13/04/2022 |
| 1244 | 0230021533121 | 20553321931 | MALVARADO & CBIGGIO CATERING S.A.C. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1245 | 0230171366256 | 20553363854 | V.K.C CONTRATISTAS GENERALES S.A.C. | 201707 | R. Pérdida Art.36 | 080201 | 6,297.00 | 13/04/2022 |
| 1246 | 0230021534540 | 20553369119 | FRANHOLDING SOCIEDAD ANONIMA CERRADA | 201605 | RM | 060401 | 1,712.00 | 13/04/2022 |
| 1247 | 0230021529982 | 20553369461 | TRANSPORTES GEC HNOS S.A.C. | 201611 | RM | 060401 | 1,353.00 | 13/04/2022 |
| 1248 | 0230021510080 | 20553383375 | FOOD CORP S.A.C. | 201609 | RM | 060401 | 1,375.00 | 13/04/2022 |
| 1249 | 0230021542671 | 20553384428 | OAK SPORT PERU S.A.C. | 201513 | RM | 060401 | 5,176.00 | 13/04/2022 |
| 1250 | 0230021554747 | 20553385581 | CORPORACION VACTORR S.A.C. | 201609 | RM | 060401 | 316.00 | 13/04/2022 |
| 1251 | 0230171377866 | 20553403074 | ANDY ACM CARROCERIAS E.I.R.L. | 201708 | R. Pérdida RRAF | 080300 | 5,902.00 | 13/04/2022 |
| 1252 | 0230021529983 | 20553407908 | PRODMETAL E.I.R.L. | 201611 | RM | 060401 | 678.00 | 13/04/2022 |
| 1253 | 0230021558194 | 20553485372 | INDUSTRIA FERRETERA & PROYECTOS S.A.C. | 201613 | RM | 060401 | 1,357.00 | 13/04/2022 |
| 1254 | 0230171391096 | 20553496145 | MULTISERVICIOS DE LOS RIOS SOCIEDAD ANONIMA CERRADA | 201709 | R. Pérdida Art.36 | 080201 | 2,345.00 | 13/04/2022 |
| 1255 | 0230021533123 | 20553500606 | ECLYPSE PRODUCCIONES S.A.C. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1256 | 0230021534541 | 20553500606 | ECLYPSE PRODUCCIONES S.A.C. | 201604 | RM | 060401 | 2,520.00 | 13/04/2022 |
| 1257 | 0230171396359 | 20553533954 | D.O. PERU S.A.C. | 201709 | R. Pérdida RRAF | 080300 | 431.00 | 13/04/2022 |
| 1258 | 0230021409023 | 20553581339 | IRM CONSULTING S.A.C. | 201413 | RM | 060401 | 6,510.00 | 13/04/2022 |
| 1259 | 0230021529989 | 20553587370 | NEGOCIOS LA PUNTA S.A.C. | 201611 | RM | 060401 | 677.00 | 13/04/2022 |
| 1260 | 0230021529990 | 20553594660 | LAVANDERIAS CLEANSER S.A.C. | 201611 | RM | 060401 | 1,346.00 | 13/04/2022 |
| 1261 | 0230021531599 | 20553594821 | URBANH LEATHER S.A.C. | 201610 | RM | 060401 | 681.00 | 13/04/2022 |
| 1262 | 0230021511240 | 20553635951 | ALPHA ASESORES E.I.R.L. | 201507 | RM | 060401 | 6,305.00 | 13/04/2022 |
| 1263 | 0230021554757 | 20553640017 | PROVEEDORES GENERALES & ORTOPEDIA E.I.R.L. | 201609 | RM | 060401 | 3,436.00 | 13/04/2022 |
| 1264 | 0230018433389 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201702 | OP | 010101 | 888.00 | 13/04/2022 |
| 1265 | 0230018493819 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201701 | OP | 031101 | 653.00 | 13/04/2022 |
| 1266 | 0230018495158 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201701 | OP | 010101 | 809.00 | 13/04/2022 |
| 1267 | 0230018538351 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201704 | OP | 010101 | 1,208.00 | 13/04/2022 |
| 1268 | 0230018638294 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201706 | OP | 010101 | 1,592.00 | 13/04/2022 |
| 1269 | 0230018700458 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201707 | OP | 010101 | 1,567.00 | 13/04/2022 |
| 1270 | 0230018711922 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201702 | OP | 031101 | 648.00 | 13/04/2022 |
| 1271 | 0230018723399 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201708 | OP | 010101 | 1,061.00 | 13/04/2022 |
| 1272 | 0230018735167 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201703 | OP | 010101 | 1,022.00 | 13/04/2022 |
| 1273 | 0230018761429 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201703 | OP | 031101 | 643.00 | 13/04/2022 |
| 1274 | 0230018761430 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201704 | OP | 031101 | 638.00 | 13/04/2022 |
| 1275 | 0230018776495 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201705 | OP | 010101 | 590.00 | 13/04/2022 |
| 1276 | 0230018782983 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201709 | OP | 010101 | 913.00 | 13/04/2022 |
| 1277 | 0230018819657 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201705 | OP | 031101 | 560.00 | 13/04/2022 |
| 1278 | 0230018833896 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201706 | OP | 031101 | 629.00 | 13/04/2022 |
| 1279 | 0230018884880 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201709 | OP | 031101 | 615.00 | 13/04/2022 |
| 1280 | 0230018903637 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201710 | OP | 010101 | 1,436.00 | 13/04/2022 |
| 1281 | 0230018988070 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201710 | OP | 031101 | 611.00 | 13/04/2022 |
| 1282 | 0230019016871 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201711 | OP | 010101 | 1,137.00 | 13/04/2022 |
| 1283 | 0230019063040 | 20553719381 | SERVICIOS FLORALES JCS E.I.R.L. | 201708 | OP | 031101 | 620.00 | 13/04/2022 |
| 1284 | 0230021533126 | 20553728291 | JAZSYSTEMS E.I.R.L. | 201609 | RM | 060401 | 1,373.00 | 13/04/2022 |
| 1285 | 0230021554761 | 20553838399 | ROGO SERVICE E.I.R.L. | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 1286 | 0230171392548 | 20553885630 | CONSTRUCTORA ALEXANDER & J.B. S.A.C. | 201709 | R. Pérdida RRAF | 080300 | 6,509.00 | 13/04/2022 |
| 1287 | 0240020251579 | 20553967792 | CONSTRUCTORA V & V E.I.R.L. | 201401 | RM | 060901 | 6,461.00 | 13/04/2022 |
| 1288 | 0240020251580 | 20553967792 | CONSTRUCTORA V & V E.I.R.L. | 201609 | RM | 060705 | 2,771.00 | 13/04/2022 |
| 1289 | 0240020251581 | 20553967792 | CONSTRUCTORA V & V E.I.R.L. | 201609 | RM | 060801 | 2,771.00 | 13/04/2022 |
| 1290 | 0240020241790 | 20553968179 | FIERROS SOSA E.I.R.L. | 201308 | RM | 060901 | 6,312.00 | 13/04/2022 |
| 1291 | 0230021531606 | 20553984026 | CORPORACION DATATECH S.A.C. | 201610 | RM | 060401 | 731.00 | 13/04/2022 |
| 1292 | 0230171392977 | 20554034811 | T-COBRA SOCIEDAD ANONIMA CERRADA \_ T-COBRA S.A.C. | 201709 | R. Pérdida Art.36 | 080201 | 6,246.00 | 13/04/2022 |
| 1293 | 0230021533766 | 20554053018 | CIATEC PERU S.A.C. | 201612 | RM | 060401 | 689.00 | 13/04/2022 |
| 1294 | 0230021542723 | 20554097732 | TAMEGA S.A.C. | 201513 | RM | 060401 | 4,037.00 | 13/04/2022 |
| 1295 | 0230021530000 | 20554177507 | B.G.V INVERSION S.A.C. | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 1296 | 0230021585876 | 20554204598 | SATOCAN S.A SUCURSAL PERU | 201609 | RM | 061101 | 664.00 | 13/04/2022 |
| 1297 | 0230021563406 | 20554237178 | CONSORCIO VIAL ORIENTE | 201513 | RM | 060401 | 5,133.00 | 13/04/2022 |
| 1298 | 0230171400883 | 20554237763 | CABEL LOGISTICA & DISTRIBUCION E.I.R.L. | 201710 | R. Pérdida Art.36 | 080201 | 1,031.00 | 13/04/2022 |
| 1299 | 0230021558208 | 20554274294 | GRUPO LOGISTICO S.A.C | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 1300 | 0230018856535 | 20554277714 | SERVICIOS LAGOD S.A.C. | 201707 | OP | 010101 | 577.00 | 13/04/2022 |
| 1301 | 0230021542737 | 20554283871 | JMPC OPTIMUS S.A.C. | 201513 | RM | 060401 | 2,002.00 | 13/04/2022 |
| 1302 | 0240020259721 | 20554305947 | BREAK POINT E.I.R.L. | 201708 | RM | 060705 | 2,137.00 | 13/04/2022 |
| 1303 | 0240020259722 | 20554305947 | BREAK POINT E.I.R.L. | 201708 | RM | 060801 | 2,622.00 | 13/04/2022 |
| 1304 | 0230021570650 | 20554320156 | G & Z PERU S.A.C. | 201705 | RM | 061101 | 1,301.00 | 13/04/2022 |
| 1305 | 0230021369972 | 20554342630 | GRUPO CONSULTOR LIKASA S.A.C. | 201401 | RM | 060901 | 6,564.00 | 13/04/2022 |
| 1306 | 0230021369980 | 20554342630 | GRUPO CONSULTOR LIKASA S.A.C. | 201409 | RM | 060901 | 6,477.00 | 13/04/2022 |
| 1307 | 0230021563416 | 20554355961 | MANUFACTURAS DE PUNTO SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 201513 | RM | 060401 | 5,726.00 | 13/04/2022 |
| 1308 | 0230171198109 | 20554372032 | BAMYSA SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - BAMYSA S.R.L. | 201606 | R. Pérdida Art.36 | 080201 | 5,131.00 | 13/04/2022 |
| 1309 | 0230021595865 | 20554418806 | SERVICIO DE SALUD INTEGRAL BUENA ESPERANZA SOCIEDAD ANONIMA CERRADA - S.S.I. BUENA ESPERANZA S.A.C. | 201707 | RM | 061101 | 328.00 | 13/04/2022 |
| 1310 | 0230021563424 | 20554463691 | PRO INDUSTRIAS NG S.A.C. | 201513 | RM | 060401 | 5,928.00 | 13/04/2022 |
| 1311 | 0230021542760 | 20554490663 | FEIVALEK DJ SERVICIOS GENERALES S.A.C | 201513 | RM | 060401 | 1,593.00 | 13/04/2022 |
| 1312 | 0240020255577 | 20554493255 | MACADECO E.I.R.L. | 201612 | RM | 060705 | 1,808.00 | 13/04/2022 |
| 1313 | 0240020255578 | 20554493255 | MACADECO E.I.R.L. | 201612 | RM | 060801 | 904.00 | 13/04/2022 |
| 1314 | 0240020259985 | 20554493255 | MACADECO E.I.R.L. | 201707 | RM | 060705 | 5,300.00 | 13/04/2022 |
| 1315 | 0240020259986 | 20554493255 | MACADECO E.I.R.L. | 201707 | RM | 060801 | 5,300.00 | 13/04/2022 |
| 1316 | 0240020256425 | 20554525637 | CORPORACION TRENKO S.A.C. | 201612 | RM | 060705 | 2,712.00 | 13/04/2022 |
| 1317 | 0240020256426 | 20554525637 | CORPORACION TRENKO S.A.C. | 201612 | RM | 060801 | 2,712.00 | 13/04/2022 |
| 1318 | 0240020259573 | 20554527095 | DISTRIBUIDORA SILDEL E.I.R.L. | 201706 | RM | 060705 | 5,320.00 | 13/04/2022 |
| 1319 | 0240020259574 | 20554527095 | DISTRIBUIDORA SILDEL E.I.R.L. | 201706 | RM | 060801 | 5,320.00 | 13/04/2022 |
| 1320 | 0240020255579 | 20554527257 | VENMACONST E.I.R.L. | 201612 | RM | 060705 | 2,708.00 | 13/04/2022 |
| 1321 | 0240020255580 | 20554527257 | VENMACONST E.I.R.L. | 201612 | RM | 060801 | 2,708.00 | 13/04/2022 |
| 1322 | 0240020259704 | 20554527257 | VENMACONST E.I.R.L. | 201706 | RM | 060705 | 2,660.00 | 13/04/2022 |
| 1323 | 0240020259705 | 20554527257 | VENMACONST E.I.R.L. | 201706 | RM | 060801 | 2,660.00 | 13/04/2022 |
| 1324 | 0240020259454 | 20554528571 | BEYACONTS E.I.R.L. | 201706 | RM | 060705 | 2,660.00 | 13/04/2022 |
| 1325 | 0240020259455 | 20554528571 | BEYACONTS E.I.R.L. | 201706 | RM | 060801 | 2,660.00 | 13/04/2022 |
| 1326 | 0240020259983 | 20554528571 | BEYACONTS E.I.R.L. | 201707 | RM | 060705 | 5,300.00 | 13/04/2022 |
| 1327 | 0240020259984 | 20554528571 | BEYACONTS E.I.R.L. | 201707 | RM | 060801 | 5,300.00 | 13/04/2022 |
| 1328 | 0230021554778 | 20554577602 | RZR TRANSPORTES S.A.C. | 201607 | RM | 060401 | 6,088.00 | 13/04/2022 |
| 1329 | 0230021554780 | 20554592237 | INDURSEG S.A.C. | 201609 | RM | 060401 | 3,436.00 | 13/04/2022 |
| 1330 | 0230021546218 | 20554618724 | IPP-BE DEL PERU S.A.C. | 201609 | RM | 061101 | 1,484.00 | 13/04/2022 |
| 1331 | 0230021583297 | 20554618724 | IPP-BE DEL PERU S.A.C. | 201610 | RM | 061101 | 363.00 | 13/04/2022 |
| 1332 | 0230021558219 | 20554644300 | CORPORACION SUPERTEC S.A.C. | 201613 | RM | 060401 | 1,358.00 | 13/04/2022 |
| 1333 | 0230021542774 | 20554725059 | CGS GROUP INVESTMENTS S.A.C. | 201513 | RM | 060401 | 1,479.00 | 13/04/2022 |
| 1334 | 0230018707422 | 20554733582 | GOAN SERVICIOS GENERALES S.A.C. | 201702 | OP | 010101 | 1,450.00 | 13/04/2022 |
| 1335 | 0230018735190 | 20554733582 | GOAN SERVICIOS GENERALES S.A.C. | 201703 | OP | 010101 | 1,051.00 | 13/04/2022 |
| 1336 | 0240020257981 | 20554736255 | WCE INVERSIONES E.I.R.L. | 201702 | RM | 060705 | 1,273.00 | 13/04/2022 |
| 1337 | 0240020257982 | 20554736255 | WCE INVERSIONES E.I.R.L. | 201702 | RM | 060801 | 686.00 | 13/04/2022 |
| 1338 | 0340020084578 | 20554783253 | DECORACIONES TEXTILES LUCIEL S.A.C. | 201706 | RM | 060102 | 6,539.00 | 13/04/2022 |
| 1339 | 0230021558222 | 20554798528 | TGAL INNOVA ABOGADOS & CONSULTORES SAC | 201613 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 1340 | 0240020220175 | 20554806211 | CIA EXPORTADORA WAO LI SOCIEDAD ANONIMA CERRADA - CIA EXPORTADORA WAO LI S.A.C. | 201412 | RM | 060705 | 3,045.00 | 13/04/2022 |
| 1341 | 0240020220176 | 20554806211 | CIA EXPORTADORA WAO LI SOCIEDAD ANONIMA CERRADA - CIA EXPORTADORA WAO LI S.A.C. | 201412 | RM | 060801 | 3,045.00 | 13/04/2022 |
| 1342 | 0240020227602 | 20554806211 | CIA EXPORTADORA WAO LI SOCIEDAD ANONIMA CERRADA - CIA EXPORTADORA WAO LI S.A.C. | 201508 | RM | 060705 | 2,951.00 | 13/04/2022 |
| 1343 | 0240020227603 | 20554806211 | CIA EXPORTADORA WAO LI SOCIEDAD ANONIMA CERRADA - CIA EXPORTADORA WAO LI S.A.C. | 201508 | RM | 060801 | 2,951.00 | 13/04/2022 |
| 1344 | 0230171118645 | 20554808698 | DÍAZ & ARAGÓN SOCIEDAD ANONIMA CERRADA | 201601 | R. Pérdida RRAF | 080300 | 6,655.00 | 13/04/2022 |
| 1345 | 0230171405606 | 20554876260 | DIVAGY FASHION E.I.R.L. | 201710 | R. Pérdida Art.36 | 080201 | 3,585.00 | 13/04/2022 |
| 1346 | 0240020255571 | 20554887202 | NEGOCIOS E INVERSIONES PRIDAFE E.I.R.L. | 201612 | RM | 060705 | 5,416.00 | 13/04/2022 |
| 1347 | 0240020255572 | 20554887202 | NEGOCIOS E INVERSIONES PRIDAFE E.I.R.L. | 201612 | RM | 060801 | 5,416.00 | 13/04/2022 |
| 1348 | 0240020259698 | 20554887202 | NEGOCIOS E INVERSIONES PRIDAFE E.I.R.L. | 201706 | RM | 060705 | 2,660.00 | 13/04/2022 |
| 1349 | 0240020259699 | 20554887202 | NEGOCIOS E INVERSIONES PRIDAFE E.I.R.L. | 201706 | RM | 060801 | 2,660.00 | 13/04/2022 |
| 1350 | 0240020261493 | 20554888781 | COMERCIAL JADY E.I.R.L. | 201706 | RM | 060705 | 2,660.00 | 13/04/2022 |
| 1351 | 0240020261494 | 20554888781 | COMERCIAL JADY E.I.R.L. | 201706 | RM | 060801 | 2,660.00 | 13/04/2022 |
| 1352 | 0230018470795 | 20554891498 | CAPULI DISEÑO ARTE & COLOR S.A.C. | 201612 | OP | 010101 | 2,423.00 | 13/04/2022 |
| 1353 | 0230018703264 | 20554891498 | CAPULI DISEÑO ARTE & COLOR S.A.C. | 201704 | OP | 010101 | 1,110.00 | 13/04/2022 |
| 1354 | 0230019063181 | 20554891498 | CAPULI DISEÑO ARTE & COLOR S.A.C. | 201707 | OP | 010101 | 338.00 | 13/04/2022 |
| 1355 | 0230021530024 | 20554891498 | CAPULI DISEÑO ARTE & COLOR S.A.C. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1356 | 0240020256112 | 20554900314 | REPRESENTACIONES MAGARASU E.I.R.L. | 201701 | RM | 060705 | 4,183.00 | 13/04/2022 |
| 1357 | 0240020256113 | 20554900314 | REPRESENTACIONES MAGARASU E.I.R.L. | 201701 | RM | 060801 | 2,091.00 | 13/04/2022 |
| 1358 | 0240020259176 | 20554900314 | REPRESENTACIONES MAGARASU E.I.R.L. | 201706 | RM | 060705 | 5,319.00 | 13/04/2022 |
| 1359 | 0240020259177 | 20554900314 | REPRESENTACIONES MAGARASU E.I.R.L. | 201706 | RM | 060801 | 5,319.00 | 13/04/2022 |
| 1360 | 0230021530025 | 20554928243 | GLOBALCOMM NETWORKS S.A.C. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1361 | 0230018856556 | 20554934561 | CENTRO AUTOMOTRIZ LA FACTORIA S.A.C. | 201707 | OP | 010101 | 723.00 | 13/04/2022 |
| 1362 | 0230018859566 | 20554934561 | CENTRO AUTOMOTRIZ LA FACTORIA S.A.C. | 201708 | OP | 010101 | 807.00 | 13/04/2022 |
| 1363 | 0230021556691 | 20554943048 | PETRA EMO S.A.C. | 201609 | RM | 060401 | 6,315.00 | 13/04/2022 |
| 1364 | 0230171329380 | 20554959807 | TECNOLOGIA DEL ENVASE SOCIEDAD ANONIMA CERRADA | 201704 | R. Pérdida Art.36 | 080201 | 6,009.00 | 13/04/2022 |
| 1365 | 0230021370020 | 20554999850 | CONSORCIO FERRETERO DIAZ Y PEREZ E.I.R.L. | 201503 | RM | 060901 | 6,605.00 | 13/04/2022 |
| 1366 | 0240020259690 | 20555004444 | INVERSIONES & NEGOCIOS DANPAO E.I.R.L. | 201706 | RM | 060705 | 2,594.00 | 13/04/2022 |
| 1367 | 0240020259691 | 20555004444 | INVERSIONES & NEGOCIOS DANPAO E.I.R.L. | 201706 | RM | 060801 | 2,660.00 | 13/04/2022 |
| 1368 | 0230021542789 | 20555021616 | A.O.E. CORPORATION S.A.C. | 201513 | RM | 060401 | 1,046.00 | 13/04/2022 |
| 1369 | 0230021558232 | 20555029609 | GLOBAL BUILDING PERU S.A.C. | 201613 | RM | 060401 | 1,354.00 | 13/04/2022 |
| 1370 | 0240020254399 | 20555050632 | SERVICIOS CORPORATIVOS Y GESTION TWP S.A.C. | 201611 | RM | 060705 | 5,471.00 | 13/04/2022 |
| 1371 | 0240020254400 | 20555050632 | SERVICIOS CORPORATIVOS Y GESTION TWP S.A.C. | 201611 | RM | 060801 | 5,471.00 | 13/04/2022 |
| 1372 | 0240020254396 | 20555112921 | CORPORATIVOS ALTADIS S.A.C. | 201611 | RM | 060705 | 1,100.00 | 13/04/2022 |
| 1373 | 0240020254397 | 20555112921 | CORPORATIVOS ALTADIS S.A.C. | 201611 | RM | 060801 | 5,471.00 | 13/04/2022 |
| 1374 | 0230171307213 | 20555113901 | GNS CONTRATISTAS GENERALES S.A.C. | 201703 | R. Pérdida RRAF | 080300 | 287.00 | 13/04/2022 |
| 1375 | 0230018967497 | 20555145188 | MAQUIYU S.A.C. | 201709 | OP | 030402 | 632.00 | 13/04/2022 |
| 1376 | 0230021616894 | 20555145188 | MAQUIYU S.A.C. | 201709 | RM | 061101 | 320.00 | 13/04/2022 |
| 1377 | 0230021558234 | 20555155141 | SOLUCIONES INTEGRALES INDUSTRIALES Y DE SANEAMIENTO S.A.C. | 201613 | RM | 060401 | 915.00 | 13/04/2022 |
| 1378 | 0740020036952 | 20555163593 | TRANSPORTES PAZ ARICA S.A.C. | 201503 | RM | 060203 | 1,900.00 | 13/04/2022 |
| 1379 | 0230021542800 | 20555166690 | HYDROMETAL PERU SOCIEDAD ANONIMA CERRADA | 201513 | RM | 060401 | 6,596.00 | 13/04/2022 |
| 1380 | 0230021554800 | 20555211822 | CONSORCIO SPEED INSTALL | 201609 | RM | 060401 | 4,991.00 | 13/04/2022 |
| 1381 | 0230171404674 | 20555274581 | UNISPHERE PERU SOCIEDAD ANONIMA CERRADA | 201710 | R. Pérdida Art.36 | 080201 | 1,671.00 | 13/04/2022 |
| 1382 | 0230021530034 | 20555340801 | EDICIONES LO NUESTRO E.I.R.L. | 201611 | RM | 060401 | 677.00 | 13/04/2022 |
| 1383 | 0230021510099 | 20555350199 | ARINTEYCO SOCIEDAD ANONIMA CERRADA - ARINTEYCO S.A.C. | 201609 | RM | 060401 | 1,149.00 | 13/04/2022 |
| 1384 | 0230018667437 | 20555367326 | INGENIERIA BIOMEDICA SAN AGUSTIN S.A.C. | 201706 | OP | 010101 | 246.00 | 13/04/2022 |
| 1385 | 0230019043632 | 20555367326 | INGENIERIA BIOMEDICA SAN AGUSTIN S.A.C. | 201711 | OP | 010101 | 1,442.00 | 13/04/2022 |
| 1386 | 0230021542810 | 20555389648 | COMERCIAL FERRETERA EL DIAMANTE E.I.R.L | 201513 | RM | 060401 | 6,520.00 | 13/04/2022 |
| 1387 | 0230021554802 | 20555401443 | BIENESTAR Y SALUD ALLIN KAUSAY S.R.L. | 201610 | RM | 060401 | 681.00 | 13/04/2022 |
| 1388 | 0230021533772 | 20555464950 | IDEAS GASTRONOMICAS LA CALE S.R.L. | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 1389 | 0240020251912 | 20555470925 | PUERTAS CLAR S.A.C - PCLAR S.A.C. | 201609 | RM | 060705 | 2,771.00 | 13/04/2022 |
| 1390 | 0240020251913 | 20555470925 | PUERTAS CLAR S.A.C - PCLAR S.A.C. | 201609 | RM | 060801 | 2,771.00 | 13/04/2022 |
| 1391 | 0240020256349 | 20555475561 | DENLO S.A.C. | 201612 | RM | 060705 | 5,416.00 | 13/04/2022 |
| 1392 | 0240020256350 | 20555475561 | DENLO S.A.C. | 201612 | RM | 060801 | 5,416.00 | 13/04/2022 |
| 1393 | 0230021546231 | 20555494603 | CANARPE SERVICIOS PROFESIONALES S.A.C. | 201609 | RM | 061101 | 344.00 | 13/04/2022 |
| 1394 | 0230018974453 | 20555501235 | INVERSIONES JIANA E.I.R.L. | 201709 | OP | 010101 | 561.00 | 13/04/2022 |
| 1395 | 0230021510509 | 20555510226 | CASAS BELLO E.I.R.L. | 201609 | RM | 060401 | 678.00 | 13/04/2022 |
| 1396 | 0230021569556 | 20555551844 | CONSORCIO K´ATA | 201603 | RM | 060401 | 5,231.00 | 13/04/2022 |
| 1397 | 0230021563484 | 20555564580 | EXPRESION FOCAL S.A.C. | 201513 | RM | 060401 | 6,251.00 | 13/04/2022 |
| 1398 | 0230018808485 | 20555565985 | DROGUERIA ALESI E.I.R.L. - ALESI E.I.R.L. | 201709 | OP | 010101 | 2,245.00 | 13/04/2022 |
| 1399 | 0230021554811 | 20555629037 | MOHANA CATERING S.A.C. | 201609 | RM | 060401 | 2,157.00 | 13/04/2022 |
| 1400 | 0230021530040 | 20555649577 | LACREO FILMS E.I.R.L. | 201612 | RM | 060401 | 359.00 | 13/04/2022 |
| 1401 | 0240020258018 | 20555707879 | INVERSIONES WIRO’S E.I.R.L. | 201705 | RM | 060705 | 2,690.00 | 13/04/2022 |
| 1402 | 0240020258019 | 20555707879 | INVERSIONES WIRO’S E.I.R.L. | 201705 | RM | 060801 | 2,690.00 | 13/04/2022 |
| 1403 | 0230018641831 | 20555727551 | ALIMENTOS Y BEBIDAS GOLDEN FOODS S.A.C. - GOLDEN FOODS S.A.C. | 201706 | OP | 031101 | 1,606.00 | 13/04/2022 |
| 1404 | 0230021621327 | 20555728876 | VAMOS YA E.I.R.L. | 201609 | RM | 060401 | 3,435.00 | 13/04/2022 |
| 1405 | 0230171359256 | 20555743751 | AMERICA EXIM SOCIEDAD ANONIMA CERRADA | 201706 | R. Pérdida RRAF | 080300 | 5,045.00 | 13/04/2022 |
| 1406 | 0230021542839 | 20555749105 | SERVICIOS GENERALES & PROYECTOS GUEVARAS S.A.C. | 201513 | RM | 060401 | 1,748.00 | 13/04/2022 |
| 1407 | 0240020258182 | 20555784946 | INVERSIONES LLIANOLIZ E.I.R.L. | 201705 | RM | 060705 | 2,685.00 | 13/04/2022 |
| 1408 | 0240020255567 | 20555788691 | DISTRIBUCIONES GERBER E.I.R.L. | 201612 | RM | 060705 | 5,416.00 | 13/04/2022 |
| 1409 | 0240020255568 | 20555788691 | DISTRIBUCIONES GERBER E.I.R.L. | 201612 | RM | 060801 | 5,416.00 | 13/04/2022 |
| 1410 | 0240020259740 | 20555788691 | DISTRIBUCIONES GERBER E.I.R.L. | 201706 | RM | 060705 | 2,660.00 | 13/04/2022 |
| 1411 | 0240020259741 | 20555788691 | DISTRIBUCIONES GERBER E.I.R.L. | 201706 | RM | 060801 | 2,660.00 | 13/04/2022 |
| 1412 | 0230171391475 | 20555804564 | JYMARC S.A.C. | 201709 | R. Pérdida RRAF | 080300 | 3,015.00 | 13/04/2022 |
| 1413 | 0230021531624 | 20555811005 | MARIBENEDIC S.A.C. | 201610 | RM | 060401 | 682.00 | 13/04/2022 |
| 1414 | 0230021531625 | 20555823194 | RETINA PRODUCCIONES S.A.C. | 201610 | RM | 060401 | 1,365.00 | 13/04/2022 |
| 1415 | 1940020013057 | 20555874694 | AGRO INVERSIONES LLANTOY Y HNOS. S.A.C. | 201609 | RM | 060205 | 679.00 | 13/04/2022 |
| 1416 | 0240020256776 | 20555940824 | COMEL INDUSTRIAL S.A.C. | 201702 | RM | 060705 | 2,742.00 | 13/04/2022 |
| 1417 | 0240020256777 | 20555940824 | COMEL INDUSTRIAL S.A.C. | 201702 | RM | 060801 | 2,742.00 | 13/04/2022 |
| 1418 | 0240020260336 | 20555945621 | H H COMPUTER E.I.R.L. EN LIQUIDACION | 201707 | RM | 060801 | 4,249.00 | 13/04/2022 |
| 1419 | 0240020258216 | 20555951435 | WIN FASHION S.A.C. | 201501 | RM | 060901 | 1,762.00 | 13/04/2022 |
| 1420 | 0240020258217 | 20555951435 | WIN FASHION S.A.C. | 201502 | RM | 060901 | 3,863.00 | 13/04/2022 |
| 1421 | 0230018539517 | 20555966891 | VECUSA AUTOMOTRIZ SOCIEDAD ANONIMA CERRADA | 201704 | OP | 031101 | 1,086.00 | 13/04/2022 |
| 1422 | 0230018705012 | 20555966891 | VECUSA AUTOMOTRIZ SOCIEDAD ANONIMA CERRADA | 201704 | OP | 010101 | 2,887.00 | 13/04/2022 |
| 1423 | 0230018764745 | 20555966891 | VECUSA AUTOMOTRIZ SOCIEDAD ANONIMA CERRADA | 201705 | OP | 010101 | 716.00 | 13/04/2022 |
| 1424 | 0230018885013 | 20555966891 | VECUSA AUTOMOTRIZ SOCIEDAD ANONIMA CERRADA | 201709 | OP | 031101 | 490.00 | 13/04/2022 |
| 1425 | 0230019011292 | 20555966891 | VECUSA AUTOMOTRIZ SOCIEDAD ANONIMA CERRADA | 201711 | OP | 010101 | 1,709.00 | 13/04/2022 |
| 1426 | 0230019063327 | 20555966891 | VECUSA AUTOMOTRIZ SOCIEDAD ANONIMA CERRADA | 201708 | OP | 031101 | 408.00 | 13/04/2022 |
| 1427 | 0230021554823 | 20555976934 | CANELA Y VAINILLA E.I.R.L. | 201609 | RM | 060401 | 3,430.00 | 13/04/2022 |
| 1428 | 0230021621342 | 20555976934 | CANELA Y VAINILLA E.I.R.L. | 201702 | RM | 060401 | 680.00 | 13/04/2022 |
| 1429 | 0640020053193 | 20556013722 | GUAMANMAYO COMPAÑIA MINERA S.A.C. | 201611 | RM | 060205 | 341.00 | 13/04/2022 |
| 1430 | 0640020053330 | 20556013722 | GUAMANMAYO COMPAÑIA MINERA S.A.C. | 201611 | RM | 060406 | 341.00 | 13/04/2022 |
| 1431 | 0240020258821 | 20556018368 | XPORTER GROUP S.A.C. | 201707 | RM | 060705 | 2,642.00 | 13/04/2022 |
| 1432 | 0240020258822 | 20556018368 | XPORTER GROUP S.A.C. | 201707 | RM | 060801 | 2,642.00 | 13/04/2022 |
| 1433 | 0230021563512 | 20556040886 | TRANSPORTES MISHELL G. EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201513 | RM | 060401 | 5,879.00 | 13/04/2022 |
| 1434 | 0230018763017 | 20556052469 | LAZO CONSULTORES S.A.C. | 201708 | OP | 010101 | 1,019.00 | 13/04/2022 |
| 1435 | 0230018766524 | 20556052469 | LAZO CONSULTORES S.A.C. | 201704 | OP | 010101 | 2,304.00 | 13/04/2022 |
| 1436 | 0230171377738 | 20556066923 | ROSEGAL SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - ROSEGAL S.R.L | 201708 | R. Pérdida RRAF | 080300 | 1,970.00 | 13/04/2022 |
| 1437 | 0230021510109 | 20556076309 | SERVICES & PART'S E.I.R.L | 201609 | RM | 060401 | 1,374.00 | 13/04/2022 |
| 1438 | 0230021542860 | 20556109754 | UNION EMPRESARIAL CALCA E.I.R.L. | 201513 | RM | 060401 | 3,665.00 | 13/04/2022 |
| 1439 | 0230021500629 | 20556128970 | DIVERSA SAN LUCAS SOCIEDAD ANONIMA CERRADA | 201513 | RM | 060401 | 1,439.00 | 13/04/2022 |
| 1440 | 0240020259907 | 20556193283 | RENAN PERU E.I.R.L. | 201708 | RM | 060705 | 5,235.00 | 13/04/2022 |
| 1441 | 0240020259908 | 20556193283 | RENAN PERU E.I.R.L. | 201708 | RM | 060801 | 5,235.00 | 13/04/2022 |
| 1442 | 0230170996877 | 20556205044 | SANDOVAL BUSSINES FERRETERO E.I.R.L. | 201505 | R. Pérdida Art.36 | 080201 | 6,506.00 | 13/04/2022 |
| 1443 | 0240020260894 | 20556205044 | SANDOVAL BUSSINES FERRETERO E.I.R.L. | 201706 | RM | 060705 | 2,660.00 | 13/04/2022 |
| 1444 | 0240020260895 | 20556205044 | SANDOVAL BUSSINES FERRETERO E.I.R.L. | 201706 | RM | 060801 | 2,660.00 | 13/04/2022 |
| 1445 | 0230021517741 | 20556214621 | APLICACIONES EMPRESARIALES S.A.C. | 201611 | RM | 061101 | 767.00 | 13/04/2022 |
| 1446 | 0230021413366 | 20556316113 | PULSO INTERNACIONAL E.I.R.L. | 201413 | RM | 060401 | 4,666.00 | 13/04/2022 |
| 1447 | 0230021558258 | 20556326852 | V Y D ARQUITECTURA PUBLICITARIA S.A.C. | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 1448 | 0230021558259 | 20556344915 | RISICARE S.A.C. | 201613 | RM | 060401 | 298.00 | 13/04/2022 |
| 1449 | 0230021542882 | 20556398250 | MAX & LOGISTICA E.I.R.L | 201513 | RM | 060401 | 296.00 | 13/04/2022 |
| 1450 | 0240020256748 | 20556400092 | INVERSIONES NEXWOK S.A.C. | 201702 | RM | 060705 | 2,742.00 | 13/04/2022 |
| 1451 | 0240020256749 | 20556400092 | INVERSIONES NEXWOK S.A.C. | 201702 | RM | 060801 | 2,742.00 | 13/04/2022 |
| 1452 | 0230171305085 | 20556487601 | DEUX S.A.C. | 201703 | R. Pérdida Art.36 | 080201 | 5,613.00 | 13/04/2022 |
| 1453 | 0230021558264 | 20556497070 | CENTRO TEXTIL EMILIO E.I.R.L. - CENTEX EM E.I.R.L. | 201613 | RM | 060401 | 1,358.00 | 13/04/2022 |
| 1454 | 0230021563537 | 20556528056 | GUEZUL ELECTROEVOLUCION S.A.C. - GUEZUL S.A.C. | 201513 | RM | 060401 | 4,737.00 | 13/04/2022 |
| 1455 | 0230021563546 | 20556633861 | MICAHUA E.I.R.L. | 201513 | RM | 060401 | 4,359.00 | 13/04/2022 |
| 1456 | 0230021563547 | 20556643319 | SAN ANDRES APOSTOL E.I.R.L. | 201513 | RM | 060401 | 5,090.00 | 13/04/2022 |
| 1457 | 0230021542903 | 20556658774 | MYNZ INGENIEROS S.A.C. | 201513 | RM | 060401 | 3,092.00 | 13/04/2022 |
| 1458 | 0230171358609 | 20556716561 | CONSORCIO MULTISERVICE PERU S.A.C. | 201706 | R. Pérdida Art.36 | 080201 | 1,972.00 | 13/04/2022 |
| 1459 | 0230171359192 | 20556716561 | CONSORCIO MULTISERVICE PERU S.A.C. | 201706 | R. Pérdida Art.36 | 080201 | 6,532.00 | 13/04/2022 |
| 1460 | 0230171196665 | 20556728225 | IMAGEN GRAFICA DEL PERU S.A.C | 201606 | R. Pérdida Art.36 | 080201 | 6,401.00 | 13/04/2022 |
| 1461 | 0230021542909 | 20556735787 | CONSULTORIAS EN SEGURIDAD EMPRESARIAL S.A.C. | 201513 | RM | 060401 | 5,876.00 | 13/04/2022 |
| 1462 | 0230021542911 | 20556749656 | COMERCIALIZADORA & LOGISTICA BRIANA E.I.R.L | 201513 | RM | 060401 | 6,073.00 | 13/04/2022 |
| 1463 | 0230021510118 | 20556768103 | DIGITAL PAINTING ACADEMY E.I.R.L. | 201609 | RM | 060401 | 1,372.00 | 13/04/2022 |
| 1464 | 0230018671604 | 20556785610 | CONSTRUCTORA MIX MASTER SAC | 201707 | OP | 030301 | 253.00 | 13/04/2022 |
| 1465 | 0230018714805 | 20556801917 | CENTRO GERIÁTRICO EQUILIBRIUM E.I.R.L. | 201703 | OP | 010101 | 790.00 | 13/04/2022 |
| 1466 | 0230018885061 | 20556801917 | CENTRO GERIÁTRICO EQUILIBRIUM E.I.R.L. | 201709 | OP | 010101 | 504.00 | 13/04/2022 |
| 1467 | 0230021621370 | 20556801917 | CENTRO GERIÁTRICO EQUILIBRIUM E.I.R.L. | 201704 | RM | 060401 | 1,339.00 | 13/04/2022 |
| 1468 | 0240020259291 | 20556811637 | GRUPO LIDER PERU SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 201708 | RM | 060705 | 1,280.00 | 13/04/2022 |
| 1469 | 0240020259292 | 20556811637 | GRUPO LIDER PERU SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 201708 | RM | 060801 | 656.00 | 13/04/2022 |
| 1470 | 0230021510119 | 20556842869 | MEG REPUESTOS Y SERVICIOS S.A.C. | 201609 | RM | 060401 | 687.00 | 13/04/2022 |
| 1471 | 0230021393388 | 20556867772 | AGRONEGOCIOS PROCAM S.A.C. | 201503 | RM | 060401 | 2,848.00 | 13/04/2022 |
| 1472 | 0230021558276 | 20556886483 | HUIZHEN SOCIEDAD ANONIMA CERRADA - HUIZHEN S.A.C. | 201613 | RM | 060401 | 1,357.00 | 13/04/2022 |
| 1473 | 0230021534567 | 20556982954 | DMA SERVICIOS GENERALES E.I.R.L. | 201606 | RM | 060401 | 3,637.00 | 13/04/2022 |
| 1474 | 0230021621380 | 20556984221 | SERVICIO DE MANTENIMIENTO GENERAL T & R S.A.C | 201704 | RM | 060401 | 670.00 | 13/04/2022 |
| 1475 | 0230171391346 | 20557050036 | LH PERU E.I.R.L | 201709 | R. Pérdida Art.36 | 080201 | 1,379.00 | 13/04/2022 |
| 1476 | 0230021533150 | 20557053728 | INMOBILIARIA SUSAM S.A.C. | 201612 | RM | 060401 | 697.00 | 13/04/2022 |
| 1477 | 0230021542930 | 20557061071 | REPRESENTANTES DE ELECTRONICA PROFESIONAL S.A.C. | 201513 | RM | 060401 | 5,833.00 | 13/04/2022 |
| 1478 | 0240020253328 | 20557077155 | GOLDEN MANAGEMENT & ENTERTAINMENT S.A.C. - GOLDEN M & E S.A.C. | 201609 | RM | 060705 | 961.00 | 13/04/2022 |
| 1479 | 0240020253329 | 20557077155 | GOLDEN MANAGEMENT & ENTERTAINMENT S.A.C. - GOLDEN M & E S.A.C. | 201609 | RM | 060801 | 692.00 | 13/04/2022 |
| 1480 | 0230018243412 | 20557102010 | RETOS SIGLO EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - RETOS SIGLO E.I.R.L. | 201609 | OP | 010101 | 549.00 | 13/04/2022 |
| 1481 | 0230021563566 | 20557104144 | MVM GESTION INTEGRAL INGENIEROS CONSULTORES S.R.L. | 201513 | RM | 060401 | 5,853.00 | 13/04/2022 |
| 1482 | 0230021537108 | 20557128167 | CATARXIS TECHNOLOGIES S.A.C. | 201701 | RM | 061101 | 343.00 | 13/04/2022 |
| 1483 | 0230021584098 | 20557128167 | CATARXIS TECHNOLOGIES S.A.C. | 201703 | RM | 061101 | 338.00 | 13/04/2022 |
| 1484 | 0230021588109 | 20557128167 | CATARXIS TECHNOLOGIES S.A.C. | 201704 | RM | 061101 | 336.00 | 13/04/2022 |
| 1485 | 0230021590322 | 20557128167 | CATARXIS TECHNOLOGIES S.A.C. | 201702 | RM | 061101 | 341.00 | 13/04/2022 |
| 1486 | 0230021600544 | 20557128167 | CATARXIS TECHNOLOGIES S.A.C. | 201705 | RM | 061101 | 334.00 | 13/04/2022 |
| 1487 | 0230021558286 | 20557131389 | GRAFIK FRANK E.I.R.L. | 201613 | RM | 060401 | 1,353.00 | 13/04/2022 |
| 1488 | 0230021530079 | 20557155997 | LA CASITA DE COLORES S.A.C. | 201609 | RM | 060401 | 688.00 | 13/04/2022 |
| 1489 | 0230021558289 | 20557217933 | TRANSPORTES Y SERVICIOS GENERALES B & F S.A.C. | 201613 | RM | 060401 | 1,357.00 | 13/04/2022 |
| 1490 | 0230021524432 | 20557226924 | CORPORACION EDUCATIVA LOS INGENIERITOS DE CHORRILLOS SOCIEDAD ANONIMA CERRADA | 201702 | RM | 061101 | 1,870.00 | 13/04/2022 |
| 1491 | 0230021376398 | 20557250809 | HELLEN CECILIA JUAN CONSTRUCTORA S.A.C. - HCJ S.A.C. | 201503 | RM | 060401 | 3,535.00 | 13/04/2022 |
| 1492 | 0230171369334 | 20557263889 | XING SHENG E.I.R.L. | 201707 | R. Pérdida Art.36 | 080201 | 5,928.00 | 13/04/2022 |
| 1493 | 0230021530087 | 20557283308 | TRANSPORTES Y SERVICIOS GENERALES FAMPER´S CARS SOCIEDAD ANONIMA CERRADA - FAMPER´S CARS S.A.C. | 201611 | RM | 060401 | 677.00 | 13/04/2022 |
| 1494 | 0230021530090 | 20557316591 | MDM CONSULTORES ASOCIADOS SOCIEDAD ANONIMA CERRADA | 201612 | RM | 060401 | 689.00 | 13/04/2022 |
| 1495 | 0340020083853 | 20557339028 | VICUGNA INDUSTRIES S.A.C. | 201701 | RM | 060205 | 1,595.00 | 13/04/2022 |
| 1496 | 0240020259460 | 20557355228 | GROUP BOSTON CONSULTING E.I.R.L. | 201705 | RM | 060705 | 5,363.00 | 13/04/2022 |
| 1497 | 0240020259461 | 20557355228 | GROUP BOSTON CONSULTING E.I.R.L. | 201705 | RM | 060801 | 5,363.00 | 13/04/2022 |
| 1498 | 0240020261199 | 20557359053 | XPEL BUSSINES E.I.R.L. | 201705 | RM | 060705 | 2,681.00 | 13/04/2022 |
| 1499 | 0240020261200 | 20557359053 | XPEL BUSSINES E.I.R.L. | 201705 | RM | 060801 | 2,681.00 | 13/04/2022 |
| 1500 | 0230021530093 | 20557361899 | GONZALES & PARRA S.A.C. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1501 | 0230021621403 | 20557361899 | GONZALES & PARRA S.A.C. | 201705 | RM | 060401 | 1,329.00 | 13/04/2022 |
| 1502 | 0230021603555 | 20557380338 | JOANIPAL SOCIEDAD ANONIMA CERRADA - JOANIPAL S.A.C. | 201706 | RM | 061101 | 2,285.00 | 13/04/2022 |
| 1503 | 0230018806490 | 20557380508 | J & G COMERCIALIZACIONES GENERALES SAC | 201613 | OP | 030801 | 1,173.00 | 13/04/2022 |
| 1504 | 0230021558297 | 20557382462 | MC P.J. & G DISTRIBUCIONES SOCIEDAD ANONIMA CERRADA - MC PJ & G DISTRIBUCIONES S.A.C. | 201613 | RM | 060401 | 1,357.00 | 13/04/2022 |
| 1505 | 0230021587230 | 20557451961 | CONSTRUCTORA SOLDEVILLA S.R.L. | 201707 | RM | 061101 | 710.00 | 13/04/2022 |
| 1506 | 0230021601423 | 20557451961 | CONSTRUCTORA SOLDEVILLA S.R.L. | 201706 | RM | 061101 | 715.00 | 13/04/2022 |
| 1507 | 0240020258899 | 20557471210 | PERMIMET SAC | 201705 | RM | 060705 | 5,374.00 | 13/04/2022 |
| 1508 | 0240020258900 | 20557471210 | PERMIMET SAC | 201705 | RM | 060801 | 5,374.00 | 13/04/2022 |
| 1509 | 0230021510128 | 20557497103 | CORPORACION INDUSTRIAL LURIN S.A.C. | 201609 | RM | 060401 | 1,373.00 | 13/04/2022 |
| 1510 | 0230171358991 | 20557505483 | GESTORES DE INVERSION Y CONSULTORIA S.A.C. | 201706 | R. Pérdida Art.36 | 080201 | 2,047.00 | 13/04/2022 |
| 1511 | 0230021563598 | 20557510649 | INSPEC S.A.C. | 201513 | RM | 060401 | 6,492.00 | 13/04/2022 |
| 1512 | 0230021542959 | 20557522817 | ALQUILER-COMPRA-VENTA REAL ESTATE S.A.C. | 201513 | RM | 060401 | 6,589.00 | 13/04/2022 |
| 1513 | 0230021621411 | 20557540807 | CORPORACION BRANDEX & FENIX S.A.C. | 201701 | RM | 060401 | 684.00 | 13/04/2022 |
| 1514 | 0230021542962 | 20557578014 | INVERSIONES AB & JC DEL PERU S.A.C. | 201513 | RM | 060401 | 6,111.00 | 13/04/2022 |
| 1515 | 0230021621414 | 20557586629 | ACADEMIA DEPORTIVA DE TAE KWON DO KUM GANG E.I.R.L. | 201707 | RM | 060401 | 654.00 | 13/04/2022 |
| 1516 | 0230021554874 | 20557625543 | MACHINING S.A.C. | 201609 | RM | 060401 | 2,095.00 | 13/04/2022 |
| 1517 | 0230021578562 | 20557649132 | SEEMANN PERU | 201707 | RM | 061101 | 1,158.00 | 13/04/2022 |
| 1518 | 0230021587234 | 20557649132 | SEEMANN PERU | 201708 | RM | 061101 | 969.00 | 13/04/2022 |
| 1519 | 0230021600572 | 20557649132 | SEEMANN PERU | 201709 | RM | 061101 | 1,066.00 | 13/04/2022 |
| 1520 | 0230021510514 | 20557664280 | STUDIOX S.A.C. | 201609 | RM | 060401 | 1,373.00 | 13/04/2022 |
| 1521 | 0230021621421 | 20557725416 | COMERCIALIZADORA FRUVER S.A.C. | 201605 | RM | 060401 | 3,533.00 | 13/04/2022 |
| 1522 | 0230171299573 | 20557850237 | INVERSIONES CAFERMI SOCIEDAD ANONIMA CERRADA-INCAFERMI S.A.C. | 201702 | R. Pérdida RRAF | 080300 | 5,032.00 | 13/04/2022 |
| 1523 | 0230021563619 | 20557901672 | EMCOEL INGENIEROS S.A.C. | 201513 | RM | 060401 | 3,423.00 | 13/04/2022 |
| 1524 | 0240020259295 | 20557961900 | BALEN INVERSIONES E.I.R.L. | 201708 | RM | 060705 | 5,255.00 | 13/04/2022 |
| 1525 | 0240020259296 | 20557961900 | BALEN INVERSIONES E.I.R.L. | 201708 | RM | 060801 | 5,255.00 | 13/04/2022 |
| 1526 | 0240020256885 | 20557966707 | INVERSIONES MAABCOG S.A.C. | 201703 | RM | 060705 | 2,721.00 | 13/04/2022 |
| 1527 | 0240020256886 | 20557966707 | INVERSIONES MAABCOG S.A.C. | 201703 | RM | 060801 | 2,721.00 | 13/04/2022 |
| 1528 | 0230021530116 | 20557978039 | EJA SERVICIOS ARROYO S.A.C. | 201612 | RM | 060401 | 1,380.00 | 13/04/2022 |
| 1529 | 0230021583382 | 20557992708 | GMC CHANKA S.A.C. | 201610 | RM | 061101 | 386.00 | 13/04/2022 |
| 1530 | 0230021558316 | 20558100011 | ZEBAS CONSTRUCTOR S.R.L. | 201613 | RM | 060401 | 1,357.00 | 13/04/2022 |
| 1531 | 0230021564742 | 20558604833 | DESTILERIA SOY MAJEÑO EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201610 | RM | 060401 | 647.00 | 13/04/2022 |
| 1532 | 0230021558318 | 20559983455 | DURALLANTAS S.R.L. | 201613 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 1533 | 0230021558320 | 20560080981 | CONSTRUCCION Y NEGOCIOS GENERALES TRUJILLO S.A.C. | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 1534 | 0240020257451 | 20561207187 | DESING E STAMPE S.A.C. | 201703 | RM | 060705 | 2,166.00 | 13/04/2022 |
| 1535 | 0230021563631 | 20562605526 | NERLANDPHONE\_PERU S.A.C. | 201513 | RM | 060401 | 5,454.00 | 13/04/2022 |
| 1536 | 0230021563635 | 20562619152 | VENTAS FACE TU FACE SOCIEDAD ANONIMA CERRADA - VENTAS FACE TU FACE SAC | 201513 | RM | 060401 | 6,471.00 | 13/04/2022 |
| 1537 | 0240020258323 | 20562653172 | CORPORACION YENNILI'S E.I.R.L. | 201705 | RM | 060705 | 2,687.00 | 13/04/2022 |
| 1538 | 0240020258324 | 20562653172 | CORPORACION YENNILI'S E.I.R.L. | 201705 | RM | 060801 | 2,687.00 | 13/04/2022 |
| 1539 | 0230021563641 | 20562747401 | SWISS ART S.R.L. | 201513 | RM | 060401 | 5,517.00 | 13/04/2022 |
| 1540 | 0230021543007 | 20562763784 | ESTRATEGIA LASER SAC | 201513 | RM | 060401 | 6,129.00 | 13/04/2022 |
| 1541 | 0230021543008 | 20562771451 | GEOTEMIS E.I.R.L. | 201513 | RM | 060401 | 5,175.00 | 13/04/2022 |
| 1542 | 1940020013469 | 20562791648 | CONSORCIO DE CARGA Y COMERCIO E.I.R.L | 201702 | RM | 060406 | 1,064.00 | 13/04/2022 |
| 1543 | 0230018387098 | 20562816578 | ECOAIRE PERU E.I.R.L | 201609 | OP | 030502 | 719.00 | 13/04/2022 |
| 1544 | 0230021546514 | 20562816578 | ECOAIRE PERU E.I.R.L | 201609 | RM | 061101 | 360.00 | 13/04/2022 |
| 1545 | 0230021510143 | 20562861956 | UNIFORMES Y PROMOCIONES SOCIEDAD ANONIMA CERRADA | 201609 | RM | 060401 | 687.00 | 13/04/2022 |
| 1546 | 0340020083639 | 20562867300 | NEGOCIACIONES AVICOLA MYULER S.A.C. | 201701 | RM | 060406 | 756.00 | 13/04/2022 |
| 1547 | 0240020258566 | 20562909746 | MANUFACTURAS BALDERA''S & CIA E.I.R.L. | 201705 | RM | 060705 | 2,686.00 | 13/04/2022 |
| 1548 | 0240020258567 | 20562909746 | MANUFACTURAS BALDERA''S & CIA E.I.R.L. | 201705 | RM | 060801 | 2,686.00 | 13/04/2022 |
| 1549 | 0230021559647 | 20563004577 | SISTEMAS LARC S.A.C. | 201611 | RM | 060401 | 783.00 | 13/04/2022 |
| 1550 | 0230021530131 | 20563007916 | PAPAGALLO PRODUCE.E.U. LLC. S.A.C. | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 1551 | 0230021533158 | 20563033593 | NOVO AGRO S.A.C. | 201609 | RM | 060401 | 1,372.00 | 13/04/2022 |
| 1552 | 0230171305381 | 20563058073 | INVERSIONES ARAMIREZ S.A.C. | 201703 | R. Pérdida RRAF | 080300 | 6,480.00 | 13/04/2022 |
| 1553 | 0230021533160 | 20563136481 | ALEGRIA Y DIVERSION SHOWS E.I.R.L. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1554 | 0240020258897 | 20563149621 | GROSCAM E.I.R.L. | 201705 | RM | 060705 | 2,687.00 | 13/04/2022 |
| 1555 | 0240020258898 | 20563149621 | GROSCAM E.I.R.L. | 201705 | RM | 060801 | 2,687.00 | 13/04/2022 |
| 1556 | 0230021554904 | 20563185857 | CENTRO LIMA FUTBOL SOCIEDAD ANONIMA CERRADA | 201609 | RM | 060401 | 3,299.00 | 13/04/2022 |
| 1557 | 0230021558336 | 20563187558 | GIACOMO REPRESENTACIONES S.A.C. | 201613 | RM | 060401 | 1,354.00 | 13/04/2022 |
| 1558 | 0230021621458 | 20563189097 | JERRY TOP E.I.R.L. | 201705 | RM | 060401 | 1,329.00 | 13/04/2022 |
| 1559 | 0230021621459 | 20563212170 | RUMIRISCO E.I.R.L. | 201705 | RM | 060401 | 1,332.00 | 13/04/2022 |
| 1560 | 0240020256797 | 20563223881 | ELECTRO JJ SERVIS E.I.R.L. | 201703 | RM | 060705 | 4,754.00 | 13/04/2022 |
| 1561 | 0240020256798 | 20563223881 | ELECTRO JJ SERVIS E.I.R.L. | 201703 | RM | 060801 | 2,378.00 | 13/04/2022 |
| 1562 | 0230021533789 | 20563226634 | PEREYRA & ASOCIADOS ASESORES FINANCIEROS TRIBUTARIOS SOCIEDAD CIVIL DE RESPONSABILIDAD LIMITADA | 201611 | RM | 060401 | 446.00 | 13/04/2022 |
| 1563 | 0230171329950 | 20563272741 | EL CHILENO HELADERIA GOURMET SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - EL CHILENO HELADERIA G | 201704 | R. Pérdida Art.36 | 080201 | 2,613.00 | 13/04/2022 |
| 1564 | 0230019042207 | 20563277115 | CONSORCIO SUPERVISOR CANTA CALLAO | 201711 | OP | 030402 | 3,381.00 | 13/04/2022 |
| 1565 | 0230021563677 | 20563317354 | SOLSOL ASESORIA Y SERVICIOS LOGISTICOS E.I.R.L. | 201513 | RM | 060401 | 462.00 | 13/04/2022 |
| 1566 | 0240020251929 | 20563327236 | MAESTRANZA GALLARDO DLM S.A.C. | 201609 | RM | 060801 | 1,792.00 | 13/04/2022 |
| 1567 | 0230021537197 | 20563346290 | GSH PERU SOCIEDAD ANONIMA CERRADA EN LIQUIDACION | 201701 | RM | 061101 | 344.00 | 13/04/2022 |
| 1568 | 8350020001816 | 20563360012 | GRUPO TEXTIL ROG E.I.R.L. | 201506 | RM | 300108 | 1,383.00 | 13/04/2022 |
| 1569 | 8350020001817 | 20563360012 | GRUPO TEXTIL ROG E.I.R.L. | 201506 | RM | 300108 | 1,383.00 | 13/04/2022 |
| 1570 | 0240020247842 | 20563441799 | COMERCIAL CANCHARI EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - COMERCIAL CANCHARI E.I.R.L. | 201605 | RM | 060705 | 5,699.00 | 13/04/2022 |
| 1571 | 0240020247843 | 20563441799 | COMERCIAL CANCHARI EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - COMERCIAL CANCHARI E.I.R.L. | 201605 | RM | 060801 | 5,699.00 | 13/04/2022 |
| 1572 | 8350020001818 | 20563486547 | SAMI NATURAL PERU SOCIEDAD ANONIMA CERRADA - SAMI NATURAL PERU S.A.C. | 201708 | RM | 300108 | 1,356.00 | 13/04/2022 |
| 1573 | 0240020258456 | 20563510197 | REPRESENTACIONES SHISHI & CO E.I.R.L. | 201706 | RM | 060705 | 5,320.00 | 13/04/2022 |
| 1574 | 0240020258457 | 20563510197 | REPRESENTACIONES SHISHI & CO E.I.R.L. | 201706 | RM | 060801 | 5,320.00 | 13/04/2022 |
| 1575 | 0230021558351 | 20563518091 | COMERCIAL FERRETERIA CALLE Y HERMANOS E.I.R.L. | 201613 | RM | 060401 | 1,357.00 | 13/04/2022 |
| 1576 | 0230171360721 | 20563548160 | ATTUS CONSULTORES S.A.C. | 201707 | R. Pérdida Art.36 | 080201 | 4,362.00 | 13/04/2022 |
| 1577 | 0230171339041 | 20563598001 | ACABADOS INTERIORES & DISEÑO S.A.C. - AC INTERIORES & DISEÑO | 201705 | R. Pérdida Art.36 | 080201 | 2,625.00 | 13/04/2022 |
| 1578 | 0240020257703 | 20563602121 | DENART E.I.R.L. | 201705 | RM | 060705 | 1,277.00 | 13/04/2022 |
| 1579 | 0230021564756 | 20563704986 | LUPITA J & J E.I.R.L. | 201610 | RM | 060401 | 1,365.00 | 13/04/2022 |
| 1580 | 0230021442146 | 20563778599 | CONSORCIO ANGAMOS | 201503 | RM | 061101 | 1,436.00 | 13/04/2022 |
| 1581 | 0230021510157 | 20563789281 | PARADISE STORE | 201609 | RM | 060401 | 687.00 | 13/04/2022 |
| 1582 | 0230021530159 | 20565230221 | CLINICA DENTAL ISDAHUA S.A.C. | 201611 | RM | 060401 | 1,353.00 | 13/04/2022 |
| 1583 | 0230021554928 | 20565259718 | MBC SERVICES S.A.C. | 201609 | RM | 060401 | 3,435.00 | 13/04/2022 |
| 1584 | 0240020257518 | 20565266412 | INVERSIONES AGROINDUSTRIALES M & R E.I.R.L. | 201704 | RM | 060705 | 2,704.00 | 13/04/2022 |
| 1585 | 0240020257519 | 20565266412 | INVERSIONES AGROINDUSTRIALES M & R E.I.R.L. | 201704 | RM | 060801 | 2,704.00 | 13/04/2022 |
| 1586 | 0230021556746 | 20565271688 | TENCORP SOLUCIONES S.A.C. | 201609 | RM | 060401 | 5,792.00 | 13/04/2022 |
| 1587 | 0240020258246 | 20565330102 | COORPORACION S’MABEL E.I.R.L. | 201705 | RM | 060705 | 2,687.00 | 13/04/2022 |
| 1588 | 0240020258247 | 20565330102 | COORPORACION S’MABEL E.I.R.L. | 201705 | RM | 060801 | 2,687.00 | 13/04/2022 |
| 1589 | 0230021563718 | 20565374061 | ESPECIALISTAS RL EN SALUD E.I.R.L. | 201513 | RM | 060401 | 5,355.00 | 13/04/2022 |
| 1590 | 0230021530165 | 20565382838 | SECONMIN EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - SECONMIN E.I.R.L | 201612 | RM | 060401 | 1,380.00 | 13/04/2022 |
| 1591 | 0230018022473 | 20565387040 | GSA LATAM SAC | 201609 | OP | 030502 | 4,221.00 | 13/04/2022 |
| 1592 | 0230021546327 | 20565387040 | GSA LATAM SAC | 201609 | RM | 061101 | 2,111.00 | 13/04/2022 |
| 1593 | 0230021547473 | 20565396201 | CIDI PROJECT MONITORING & MANAGEMENT S.A.C. | 201704 | RM | 061101 | 2,663.00 | 13/04/2022 |
| 1594 | 0230021500726 | 20565417488 | IMPORTACIONES CASALINDA DEL PERU S.A.C. | 201513 | RM | 060401 | 1,435.00 | 13/04/2022 |
| 1595 | 0230021554931 | 20565431804 | TRIGOSO S.A.C. | 201609 | RM | 060401 | 3,437.00 | 13/04/2022 |
| 1596 | 0230021591125 | 20565450698 | DACORSH CONSULTORA S.A.C. | 201708 | RM | 061101 | 407.00 | 13/04/2022 |
| 1597 | 0230021543095 | 20565452631 | KHARIS CONSULTORES Y SERVICIOS ASOCIADOS S.A.C.-KHARIS S.A.C. | 201513 | RM | 060401 | 3,984.00 | 13/04/2022 |
| 1598 | 0240020259289 | 20565480686 | NEGOCIACIONES ROARCON EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201708 | RM | 060705 | 5,800.00 | 13/04/2022 |
| 1599 | 0240020259290 | 20565480686 | NEGOCIACIONES ROARCON EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201708 | RM | 060801 | 2,900.00 | 13/04/2022 |
| 1600 | 0240020259313 | 20565486536 | ROVISA INTEGRAL PERU E.I.R.L. | 201708 | RM | 060705 | 5,359.00 | 13/04/2022 |
| 1601 | 0240020259314 | 20565486536 | ROVISA INTEGRAL PERU E.I.R.L. | 201708 | RM | 060801 | 2,679.00 | 13/04/2022 |
| 1602 | 0230021531656 | 20565493583 | DM SERVICIOS Y SOLUCIONES EMPRESARIALES S.A.C. | 201610 | RM | 060401 | 1,363.00 | 13/04/2022 |
| 1603 | 0230021585705 | 20565543866 | CORPORACION ANJOC EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - CORPORACION ANJOC E.I.R.L. | 201610 | RM | 061101 | 657.00 | 13/04/2022 |
| 1604 | 0230171392079 | 20565543866 | CORPORACION ANJOC EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - CORPORACION ANJOC E.I.R.L. | 201709 | R. Pérdida Art.36 | 080201 | 2,809.00 | 13/04/2022 |
| 1605 | 0230171406126 | 20565557654 | YMBA GLASS S.A.C. | 201710 | R. Pérdida Art.36 | 080201 | 3,386.00 | 13/04/2022 |
| 1606 | 0230021554933 | 20565560523 | INVERSIONES Y SERVICIOS GUZMAN CASTILLO S.A.C. | 201608 | RM | 060401 | 6,556.00 | 13/04/2022 |
| 1607 | 0230021554934 | 20565591674 | SOLUCIONES FLEXIBLES S.A.C. | 201609 | RM | 060401 | 6,480.00 | 13/04/2022 |
| 1608 | 0230021554935 | 20565591917 | ENVIRONMENTAL SERVICES GROUP S.A.C. | 201609 | RM | 060401 | 5,324.00 | 13/04/2022 |
| 1609 | 0240020258817 | 20565623380 | SIN FIN S.A.C. EN LIQUIDACION | 201705 | RM | 060705 | 5,352.00 | 13/04/2022 |
| 1610 | 0240020258818 | 20565623380 | SIN FIN S.A.C. EN LIQUIDACION | 201705 | RM | 060801 | 5,352.00 | 13/04/2022 |
| 1611 | 0230021543110 | 20565650867 | VEKALU ASOCIADOS S.A.C | 201513 | RM | 060401 | 6,126.00 | 13/04/2022 |
| 1612 | 0230021530173 | 20565661630 | INVERSIONES GENERALES LICLAN SOCIEDAD ANONIMA CERRADA | 201611 | RM | 060401 | 678.00 | 13/04/2022 |
| 1613 | 0230021515317 | 20565689569 | DISOLUCIONES METALICAS SAN CRISTOBAL S.A.C. | 201612 | RM | 061101 | 855.00 | 13/04/2022 |
| 1614 | 0230021563745 | 20565700392 | TRANSPORTE GIANMARCO S.A.C. | 201513 | RM | 060401 | 5,238.00 | 13/04/2022 |
| 1615 | 0230021543113 | 20565700716 | ROMITEL S.A.C. | 201513 | RM | 060401 | 4,602.00 | 13/04/2022 |
| 1616 | 0230171245470 | 20565734882 | JOIGSA SERVICIOS ELECTRICOS S.A.C. | 201609 | R. Pérdida RRAF | 080300 | 6,095.00 | 13/04/2022 |
| 1617 | 0230021510167 | 20565810902 | FRANCHITRANS E.I.R.L | 201609 | RM | 060401 | 1,373.00 | 13/04/2022 |
| 1618 | 0230021543122 | 20565857704 | NEUROHACK S.A.C. | 201513 | RM | 060401 | 6,506.00 | 13/04/2022 |
| 1619 | 0230021554944 | 20565860756 | CONTRATISTA GENERALES MADAYS S.A.C. | 201609 | RM | 060401 | 413.00 | 13/04/2022 |
| 1620 | 0230021558381 | 20565882300 | EMBAJADA MUNDIAL DE ACTIVISTAS POR LA PAZ CORP. SUCURSAL | 201613 | RM | 060401 | 1,358.00 | 13/04/2022 |
| 1621 | 0230021558382 | 20565890400 | A & V SERVICIOS URBANOS S.A.C. | 201613 | RM | 060401 | 1,358.00 | 13/04/2022 |
| 1622 | 0240020259315 | 20565922026 | DISTRIBUIDORA FERRETERA KIMBERLY E.I.R.L | 201708 | RM | 060705 | 5,255.00 | 13/04/2022 |
| 1623 | 0240020259316 | 20565922026 | DISTRIBUIDORA FERRETERA KIMBERLY E.I.R.L | 201708 | RM | 060801 | 5,255.00 | 13/04/2022 |
| 1624 | 0230021563761 | 20565924584 | CONSORCIO SAN PEDRO | 201513 | RM | 060401 | 6,049.00 | 13/04/2022 |
| 1625 | 0230021534584 | 20565929896 | CIA INVERSIONES E INDUSTRIA M & J S.A.C. | 201606 | RM | 060401 | 5,814.00 | 13/04/2022 |
| 1626 | 0230021563763 | 20565932412 | CONSORCIO SERSOL | 201513 | RM | 060401 | 6,086.00 | 13/04/2022 |
| 1627 | 0230171404679 | 20566022321 | STD INGENIEROS CONSULTORES S.A.C. | 201710 | R. Pérdida Art.36 | 080201 | 1,851.00 | 13/04/2022 |
| 1628 | 0230021543140 | 20566046181 | K.H.S. S.A.C. | 201513 | RM | 060401 | 6,093.00 | 13/04/2022 |
| 1629 | 0230021575841 | 20566078385 | OFFICE ERGONOMICS S.A. | 201609 | RM | 060401 | 3,777.00 | 13/04/2022 |
| 1630 | 0240020260388 | 20566150167 | REPRESENTACION LOGISTICA INTEGRAL S.A.C. | 201707 | RM | 060705 | 2,640.00 | 13/04/2022 |
| 1631 | 0240020260389 | 20566150167 | REPRESENTACION LOGISTICA INTEGRAL S.A.C. | 201707 | RM | 060801 | 2,640.00 | 13/04/2022 |
| 1632 | 0230021558390 | 20566163901 | CONGLOMO S.A.C. | 201613 | RM | 060401 | 1,357.00 | 13/04/2022 |
| 1633 | 0230021558391 | 20566167132 | PRODUCTOS IMPORTABLES & EXPORTABLES REBAJADOS 126 SOCIEDAD ANONIMA CERRADA | 201613 | RM | 060401 | 678.00 | 13/04/2022 |
| 1634 | 0230021520932 | 20566174856 | CONSORCIO SUPERVISOR LUCANAS | 201610 | RM | 061101 | 898.00 | 13/04/2022 |
| 1635 | 0240020258319 | 20566185971 | GRUPO PUERTAS E.I.R.L | 201706 | RM | 060705 | 5,336.00 | 13/04/2022 |
| 1636 | 0240020258320 | 20566185971 | GRUPO PUERTAS E.I.R.L | 201706 | RM | 060801 | 5,336.00 | 13/04/2022 |
| 1637 | 0230021543152 | 20566252083 | CONSORCIO SEBASTIAN | 201513 | RM | 060401 | 3,801.00 | 13/04/2022 |
| 1638 | 0230021559230 | 20566252083 | CONSORCIO SEBASTIAN | 201613 | RM | 060401 | 1,023.00 | 13/04/2022 |
| 1639 | 0230018387172 | 20566314453 | GRUPO HEROLI S.A.C. | 201609 | OP | 031101 | 414.00 | 13/04/2022 |
| 1640 | 0230021530203 | 20566338719 | CORPORACION TEXTIL MASHDER S.A.C. | 201611 | RM | 060401 | 1,354.00 | 13/04/2022 |
| 1641 | 0230171408513 | 20566374430 | GMP STARLING S.A.C. | 201711 | R. Pérdida Art.36 | 080201 | 769.00 | 13/04/2022 |
| 1642 | 0230021543164 | 20566446449 | EVENTOS INTEGRALES 2316 E.I.R.L. | 201513 | RM | 060401 | 5,101.00 | 13/04/2022 |
| 1643 | 0230021558399 | 20566545935 | OPERADORES GENERALES DE SERVICIOS S.A.C | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 1644 | 0230021543169 | 20566562601 | GLOBAL 21 CONSULTORES S.A.C. | 201513 | RM | 060401 | 6,462.00 | 13/04/2022 |
| 1645 | 0230021556759 | 20566599946 | STON S.A.C. | 201609 | RM | 060401 | 6,144.00 | 13/04/2022 |
| 1646 | 0240020260853 | 20568074468 | CAMCOSAC | 201709 | RM | 060705 | 649.00 | 13/04/2022 |
| 1647 | 0240020260854 | 20568074468 | CAMCOSAC | 201709 | RM | 060801 | 649.00 | 13/04/2022 |
| 1648 | 1330020038023 | 20568351054 | EMPRESA DE TRANSPORTES Y SERVICIOS MULTIPLES SACCSA S.R.L. | 201303 | RM | 060401 | 8,330.00 | 13/04/2022 |
| 1649 | 0240020259736 | 20569038953 | VIMAFA E.I.R.L. | 201705 | RM | 060705 | 2,681.00 | 13/04/2022 |
| 1650 | 0240020259737 | 20569038953 | VIMAFA E.I.R.L. | 201705 | RM | 060801 | 2,681.00 | 13/04/2022 |
| 1651 | 0240020259854 | 20569038953 | VIMAFA E.I.R.L. | 201706 | RM | 060705 | 2,661.00 | 13/04/2022 |
| 1652 | 0240020259855 | 20569038953 | VIMAFA E.I.R.L. | 201706 | RM | 060801 | 2,661.00 | 13/04/2022 |
| 1653 | 0230021563802 | 20569147655 | DEPAVIZA CORP S.A.C. | 201513 | RM | 060401 | 4,438.00 | 13/04/2022 |
| 1654 | 0230021543173 | 20569254818 | FABROCI E.I.R.L. | 201513 | RM | 060401 | 4,319.00 | 13/04/2022 |
| 1655 | 1430010282220 | 20569328951 | GLAM INVESTMENT S.A.C. | 201705 | OP | 010101 | 352.00 | 13/04/2022 |
| 1656 | 1430010282448 | 20569328951 | GLAM INVESTMENT S.A.C. | 201706 | OP | 010101 | 337.00 | 13/04/2022 |
| 1657 | 0230021526455 | 20570849108 | SUPER OFERTON S.A.C. | 201702 | RM | 061101 | 427.00 | 13/04/2022 |
| 1658 | 0230021543948 | 20570849108 | SUPER OFERTON S.A.C. | 201703 | RM | 061101 | 471.00 | 13/04/2022 |
| 1659 | 0230021550237 | 20570849108 | SUPER OFERTON S.A.C. | 201704 | RM | 061101 | 468.00 | 13/04/2022 |
| 1660 | 0230021570752 | 20570849108 | SUPER OFERTON S.A.C. | 201705 | RM | 061101 | 464.00 | 13/04/2022 |
| 1661 | 0230021600779 | 20570849108 | SUPER OFERTON S.A.C. | 201705 | RM | 061101 | 334.00 | 13/04/2022 |
| 1662 | 2330010049729 | 20571132860 | YAWARCOCHA PERU S.A.C. | 201702 | OP | 010101 | 607.00 | 13/04/2022 |
| 1663 | 2330010049730 | 20571132860 | YAWARCOCHA PERU S.A.C. | 201701 | OP | 010101 | 1,300.00 | 13/04/2022 |
| 1664 | 0240020254817 | 20571351405 | VEDECH CONTRATISTAS GENERALES S.A.C. | 201611 | RM | 060705 | 5,460.00 | 13/04/2022 |
| 1665 | 0240020254818 | 20571351405 | VEDECH CONTRATISTAS GENERALES S.A.C. | 201611 | RM | 060801 | 5,460.00 | 13/04/2022 |
| 1666 | 0240020254486 | 20573099541 | TTE INVERSIONES E.I.R.L. | 201611 | RM | 060705 | 2,735.00 | 13/04/2022 |
| 1667 | 0240020254487 | 20573099541 | TTE INVERSIONES E.I.R.L. | 201611 | RM | 060801 | 2,735.00 | 13/04/2022 |
| 1668 | 0240020259963 | 20573099541 | TTE INVERSIONES E.I.R.L. | 201706 | RM | 060705 | 2,660.00 | 13/04/2022 |
| 1669 | 0240020259964 | 20573099541 | TTE INVERSIONES E.I.R.L. | 201706 | RM | 060801 | 2,660.00 | 13/04/2022 |
| 1670 | 0240020260243 | 20573099541 | TTE INVERSIONES E.I.R.L. | 201707 | RM | 060705 | 2,640.00 | 13/04/2022 |
| 1671 | 0240020260244 | 20573099541 | TTE INVERSIONES E.I.R.L. | 201707 | RM | 060801 | 2,640.00 | 13/04/2022 |
| 1672 | 0230021534590 | 20573130139 | M & M PROGRESO INVERSIONES GENERALES S.A.C | 201606 | RM | 060401 | 4,806.00 | 13/04/2022 |
| 1673 | 0240020261670 | 20573275536 | INVERSIONES SIN FRONTERAS DEL CENTRO SOCIEDAD ANONIMA CERRADA | 201711 | RM | 060705 | 2,560.00 | 13/04/2022 |
| 1674 | 0240020261671 | 20573275536 | INVERSIONES SIN FRONTERAS DEL CENTRO SOCIEDAD ANONIMA CERRADA | 201711 | RM | 060801 | 2,560.00 | 13/04/2022 |
| 1675 | 0230021563806 | 20600000862 | IBRANAYA S.A.C. | 201513 | RM | 060401 | 4,209.00 | 13/04/2022 |
| 1676 | 0230171254450 | 20600015282 | PERSONAL CARE HEAVEN & NUTRITION CORP SOCIEDAD ANONIMA CERRADA - PECANUT | 201609 | R. Pérdida Art.36 | 080201 | 3,986.00 | 13/04/2022 |
| 1677 | 0230021563809 | 20600015436 | TURISMO EXPRESS TRANSERVIS SOCIEDAD ANONIMA CERRADA | 201513 | RM | 060401 | 5,810.00 | 13/04/2022 |
| 1678 | 0230018891417 | 20600022335 | IDARA REHABILITACION INTEGRAL E.I.R.L. - IDARA E.I.R.L. | 201705 | OP | 010101 | 417.00 | 13/04/2022 |
| 1679 | 0230018891418 | 20600022335 | IDARA REHABILITACION INTEGRAL E.I.R.L. - IDARA E.I.R.L. | 201706 | OP | 010101 | 906.00 | 13/04/2022 |
| 1680 | 0230018891419 | 20600022335 | IDARA REHABILITACION INTEGRAL E.I.R.L. - IDARA E.I.R.L. | 201707 | OP | 010101 | 445.00 | 13/04/2022 |
| 1681 | 0230018878620 | 20600025016 | CORPORACION DECOR CENTER E.I.R.L. | 201708 | OP | 010101 | 415.00 | 13/04/2022 |
| 1682 | 0240020259140 | 20600025296 | INVERSIONES Y NEGOCIACIONES PRINCE TOMY E.I.R.L. | 201706 | RM | 060705 | 2,479.00 | 13/04/2022 |
| 1683 | 0240020259141 | 20600025296 | INVERSIONES Y NEGOCIACIONES PRINCE TOMY E.I.R.L. | 201706 | RM | 060801 | 1,239.00 | 13/04/2022 |
| 1684 | 0240020251161 | 20600026837 | CONSORCIO VIL | 201609 | RM | 060801 | 3,873.00 | 13/04/2022 |
| 1685 | 0230171358612 | 20600037561 | PATAGONIA RESTAURANTE S.A.C. | 201706 | R. Pérdida Art.36 | 080201 | 2,166.00 | 13/04/2022 |
| 1686 | 0230171365489 | 20600037561 | PATAGONIA RESTAURANTE S.A.C. | 201707 | R. Pérdida Art.36 | 080201 | 3,516.00 | 13/04/2022 |
| 1687 | 0230021554979 | 20600043251 | INDUSTRIAS FARAON E.I.R.L. | 201609 | RM | 060401 | 3,193.00 | 13/04/2022 |
| 1688 | 0230021554981 | 20600047885 | JCM SERVICIOS MULTIPLES GENERALES E.I.R.L. | 201609 | RM | 060401 | 4,921.00 | 13/04/2022 |
| 1689 | 0230018856759 | 20600048733 | SERVICIOS E INVERSIONES 291137 S.A.C. | 201707 | OP | 010101 | 714.00 | 13/04/2022 |
| 1690 | 0230018932034 | 20600048733 | SERVICIOS E INVERSIONES 291137 S.A.C. | 201709 | OP | 010101 | 605.00 | 13/04/2022 |
| 1691 | 0230018982314 | 20600048733 | SERVICIOS E INVERSIONES 291137 S.A.C. | 201710 | OP | 010101 | 577.00 | 13/04/2022 |
| 1692 | 0240020259577 | 20600053958 | GROUP OXAMADERAS E.I.R.L. | 201706 | RM | 060705 | 2,017.00 | 13/04/2022 |
| 1693 | 0240020259578 | 20600053958 | GROUP OXAMADERAS E.I.R.L. | 201706 | RM | 060801 | 1,010.00 | 13/04/2022 |
| 1694 | 0230018671780 | 20600058330 | INSTITUTO LATINOAMERICANO DE ENTRENAMIENTO | 201707 | OP | 010101 | 1,444.00 | 13/04/2022 |
| 1695 | 0230021564769 | 20600059352 | ANDESSOFT TECHNOLOGIES S.A.C. | 201612 | RM | 060401 | 915.00 | 13/04/2022 |
| 1696 | 0240020258559 | 20600061101 | CORPORACION R & R ROYAL PERU S.A.C. | 201704 | RM | 060705 | 2,706.00 | 13/04/2022 |
| 1697 | 0240020258560 | 20600061101 | CORPORACION R & R ROYAL PERU S.A.C. | 201704 | RM | 060801 | 2,706.00 | 13/04/2022 |
| 1698 | 0240020259777 | 20600061101 | CORPORACION R & R ROYAL PERU S.A.C. | 201707 | RM | 060705 | 2,637.00 | 13/04/2022 |
| 1699 | 0240020259778 | 20600061101 | CORPORACION R & R ROYAL PERU S.A.C. | 201707 | RM | 060801 | 2,637.00 | 13/04/2022 |
| 1700 | 0240020261412 | 20600061101 | CORPORACION R & R ROYAL PERU S.A.C. | 201706 | RM | 060705 | 2,660.00 | 13/04/2022 |
| 1701 | 0240020261413 | 20600061101 | CORPORACION R & R ROYAL PERU S.A.C. | 201706 | RM | 060801 | 2,660.00 | 13/04/2022 |
| 1702 | 0230021610245 | 20600063201 | ODIN HUAYNALAYA E.I.R.L. | 201710 | RM | 061101 | 1,158.00 | 13/04/2022 |
| 1703 | 0240020259627 | 20600063261 | COMDISPROFER S.A.C. | 201706 | RM | 060705 | 2,659.00 | 13/04/2022 |
| 1704 | 0240020259628 | 20600063261 | COMDISPROFER S.A.C. | 201706 | RM | 060801 | 2,659.00 | 13/04/2022 |
| 1705 | 0240020259825 | 20600063261 | COMDISPROFER S.A.C. | 201708 | RM | 060705 | 2,628.00 | 13/04/2022 |
| 1706 | 0240020259826 | 20600063261 | COMDISPROFER S.A.C. | 201708 | RM | 060801 | 2,628.00 | 13/04/2022 |
| 1707 | 0630010832526 | 20600067797 | SOCIETA XL NOVARA S.A.C. | 201608 | OP | 030301 | 388.00 | 13/04/2022 |
| 1708 | 0630010839753 | 20600067797 | SOCIETA XL NOVARA S.A.C. | 201609 | OP | 030301 | 300.00 | 13/04/2022 |
| 1709 | 0240020261585 | 20600069099 | COMBUSTIBLES BESUBIO E.I.R.L. | 201706 | RM | 060705 | 2,661.00 | 13/04/2022 |
| 1710 | 0240020261586 | 20600069099 | COMBUSTIBLES BESUBIO E.I.R.L. | 201706 | RM | 060801 | 2,661.00 | 13/04/2022 |
| 1711 | 0240020258016 | 20600070925 | PRODUCTOS QUIMICOS CALICANTO E.I.R.L. | 201705 | RM | 060705 | 2,682.00 | 13/04/2022 |
| 1712 | 0240020258017 | 20600070925 | PRODUCTOS QUIMICOS CALICANTO E.I.R.L. | 201705 | RM | 060801 | 2,682.00 | 13/04/2022 |
| 1713 | 0240020259716 | 20600071042 | CORPORACION DE AGREGADOS Y FERRETERIA DEL NORTE E.I.R.L. | 201707 | RM | 060801 | 5,641.00 | 13/04/2022 |
| 1714 | 0240020257986 | 20600071271 | ARTICULOS DE SEGURIDAD BAZU E.I.R.L. | 201705 | RM | 060705 | 2,682.00 | 13/04/2022 |
| 1715 | 0240020257987 | 20600071271 | ARTICULOS DE SEGURIDAD BAZU E.I.R.L. | 201705 | RM | 060801 | 2,682.00 | 13/04/2022 |
| 1716 | 0230171404409 | 20600073088 | MICLAB TELEMATIC E.I.R.L. | 201710 | R. Pérdida Art.36 | 080201 | 2,475.00 | 13/04/2022 |
| 1717 | 0230171404411 | 20600073088 | MICLAB TELEMATIC E.I.R.L. | 201710 | R. Pérdida Art.36 | 080201 | 2,873.00 | 13/04/2022 |
| 1718 | 0240020258604 | 20600081463 | ESE PERU PRODUCCIONES S.A.C. | 201704 | RM | 060705 | 5,389.00 | 13/04/2022 |
| 1719 | 0240020261275 | 20600081463 | ESE PERU PRODUCCIONES S.A.C. | 201708 | RM | 060705 | 5,189.00 | 13/04/2022 |
| 1720 | 0230021530225 | 20600086414 | ALPAMAYO ASESORIA Y CONSULTORIA LEGAL SOCIEDAD ANONIMA CERRADA - ALPAMAYO ASES. Y CONS. LEGAL S.A.C. | 201609 | RM | 060401 | 1,122.00 | 13/04/2022 |
| 1721 | 0230171329034 | 20600086414 | ALPAMAYO ASESORIA Y CONSULTORIA LEGAL SOCIEDAD ANONIMA CERRADA - ALPAMAYO ASES. Y CONS. LEGAL S.A.C. | 201704 | R. Pérdida Art.36 | 080201 | 4,963.00 | 13/04/2022 |
| 1722 | 0230171331128 | 20600086414 | ALPAMAYO ASESORIA Y CONSULTORIA LEGAL SOCIEDAD ANONIMA CERRADA - ALPAMAYO ASES. Y CONS. LEGAL S.A.C. | 201704 | R. Pérdida Art.36 | 080201 | 3,969.00 | 13/04/2022 |
| 1723 | 0230171396172 | 20600086414 | ALPAMAYO ASESORIA Y CONSULTORIA LEGAL SOCIEDAD ANONIMA CERRADA - ALPAMAYO ASES. Y CONS. LEGAL S.A.C. | 201709 | R. Pérdida Art.36 | 080201 | 4,863.00 | 13/04/2022 |
| 1724 | 0230021554994 | 20600087275 | SERVIMIX GROUP E.I.R.L. | 201609 | RM | 060401 | 1,415.00 | 13/04/2022 |
| 1725 | 0230021554997 | 20600094379 | OCEAN BLUE AQUAMARINA E.I.R.L. | 201609 | RM | 060401 | 3,435.00 | 13/04/2022 |
| 1726 | 0240020251986 | 20600095189 | JUARGAM E.I.R.L. | 201609 | RM | 060705 | 2,770.00 | 13/04/2022 |
| 1727 | 0240020251987 | 20600095189 | JUARGAM E.I.R.L. | 201609 | RM | 060801 | 2,770.00 | 13/04/2022 |
| 1728 | 0240030344811 | 20600095189 | JUARGAM E.I.R.L. | 201502 | RD Deuda Determinada | 010101 | 1,017.00 | 13/04/2022 |
| 1729 | 0230021533802 | 20600098358 | PAYPA FUSION SOCIEDAD ANONIMA CERRADA PAYPA FUSION SAC | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1730 | 0230171391190 | 20600101774 | GATENAS INVERSIONES E.I.R.L. | 201709 | R. Pérdida Art.36 | 080201 | 698.00 | 13/04/2022 |
| 1731 | 0230021515401 | 20600111133 | BESTPERUTOURS S.A.C. | 201612 | RM | 061101 | 894.00 | 13/04/2022 |
| 1732 | 0230021515403 | 20600111711 | KOMERSIA LLC SUCURSAL PERUANA | 201612 | RM | 061101 | 988.00 | 13/04/2022 |
| 1733 | 0230021517924 | 20600111711 | KOMERSIA LLC SUCURSAL PERUANA | 201611 | RM | 061101 | 996.00 | 13/04/2022 |
| 1734 | 0230021585746 | 20600111711 | KOMERSIA LLC SUCURSAL PERUANA | 201609 | RM | 061101 | 477.00 | 13/04/2022 |
| 1735 | 0230021585747 | 20600111711 | KOMERSIA LLC SUCURSAL PERUANA | 201610 | RM | 061101 | 705.00 | 13/04/2022 |
| 1736 | 0240020251999 | 20600112105 | MABRE.ING E.I.R.L. | 201609 | RM | 060705 | 5,542.00 | 13/04/2022 |
| 1737 | 0240020252000 | 20600112105 | MABRE.ING E.I.R.L. | 201609 | RM | 060801 | 5,542.00 | 13/04/2022 |
| 1738 | 0230021556772 | 20600127480 | EMPRESA DE SERVICIOS MULTIPLES MIJABD E.I.R.L. | 201609 | RM | 060401 | 5,977.00 | 13/04/2022 |
| 1739 | 0230021556773 | 20600131207 | CONSTRUCTORA GEMINIS PERU S.A.C. COGEPE S.A.C. | 201609 | RM | 060401 | 3,435.00 | 13/04/2022 |
| 1740 | 0240020259519 | 20600134290 | INVERSIONES ALDAVA WT & S.A.C. | 201708 | RM | 060705 | 2,630.00 | 13/04/2022 |
| 1741 | 0240020259520 | 20600134290 | INVERSIONES ALDAVA WT & S.A.C. | 201708 | RM | 060801 | 2,630.00 | 13/04/2022 |
| 1742 | 0240020259575 | 20600134290 | INVERSIONES ALDAVA WT & S.A.C. | 201706 | RM | 060705 | 2,655.00 | 13/04/2022 |
| 1743 | 0240020259576 | 20600134290 | INVERSIONES ALDAVA WT & S.A.C. | 201706 | RM | 060801 | 2,655.00 | 13/04/2022 |
| 1744 | 0240020259164 | 20600156714 | FERCOM INVERSIONES S.A.C. | 201706 | RM | 060705 | 2,668.00 | 13/04/2022 |
| 1745 | 0240020259165 | 20600156714 | FERCOM INVERSIONES S.A.C. | 201706 | RM | 060801 | 2,668.00 | 13/04/2022 |
| 1746 | 0240020259517 | 20600156714 | FERCOM INVERSIONES S.A.C. | 201708 | RM | 060705 | 2,630.00 | 13/04/2022 |
| 1747 | 0240020259518 | 20600156714 | FERCOM INVERSIONES S.A.C. | 201708 | RM | 060801 | 2,630.00 | 13/04/2022 |
| 1748 | 0240020259629 | 20600156714 | FERCOM INVERSIONES S.A.C. | 201706 | RM | 060705 | 2,655.00 | 13/04/2022 |
| 1749 | 0240020259630 | 20600156714 | FERCOM INVERSIONES S.A.C. | 201706 | RM | 060801 | 2,655.00 | 13/04/2022 |
| 1750 | 0230021555005 | 20600160312 | PUBLICIDAD 177 E.I.R.L. | 201612 | RM | 060401 | 689.00 | 13/04/2022 |
| 1751 | 0340020083370 | 20600167325 | TRANSPORTS STEPPER E.I.R.L. | 201611 | RM | 060203 | 1,705.00 | 13/04/2022 |
| 1752 | 0230021530246 | 20600167902 | FERRETERIA E INVERSIONES AMKY E.I.R.L. | 201612 | RM | 060401 | 1,378.00 | 13/04/2022 |
| 1753 | 0230021555015 | 20600180046 | JUAL E.I.R.L. | 201609 | RM | 060401 | 1,925.00 | 13/04/2022 |
| 1754 | 0230018669162 | 20600187881 | CRI & EDYS EIRL | 201705 | OP | 010101 | 4,333.00 | 13/04/2022 |
| 1755 | 0230018631222 | 20600188446 | CONSTRUCCIONES EUROPACIFICO S.A.C. | 201704 | OP | 030301 | 856.00 | 13/04/2022 |
| 1756 | 0230021530251 | 20600190271 | POLIPROPILENO Y MANUFACTURAS YELUZ E.I.R.L. | 201611 | RM | 060401 | 1,353.00 | 13/04/2022 |
| 1757 | 0230021558423 | 20600195787 | COMERCIAL FADESAYRE E.I.R.L. | 201613 | RM | 060401 | 1,354.00 | 13/04/2022 |
| 1758 | 0230021558426 | 20600199791 | CASESCO S.A.C. | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 1759 | 0230021564784 | 20600208382 | CONSORCIO MEDICOS SHIJUPERTOD E.I.R.L. | 201610 | RM | 060401 | 681.00 | 13/04/2022 |
| 1760 | 0230171329037 | 20600209834 | NORSORO SOCIEDAD ANONIMA CERRADA - NORSORO S.A.C. | 201704 | R. Pérdida Art.36 | 080201 | 2,484.00 | 13/04/2022 |
| 1761 | 0230021510524 | 20600212398 | D & L AMOBLADOS ROMAN SOCIEDAD ANONIMA CERRADA - D & L AMOBLADOS ROMAN S.A.C. | 201609 | RM | 060401 | 1,374.00 | 13/04/2022 |
| 1762 | 0230021558428 | 20600212398 | D & L AMOBLADOS ROMAN SOCIEDAD ANONIMA CERRADA - D & L AMOBLADOS ROMAN S.A.C. | 201613 | RM | 060401 | 1,354.00 | 13/04/2022 |
| 1763 | 0230021530256 | 20600213564 | CUMAVE SERVICIOS GENERALES E.I.R.L. | 201611 | RM | 060401 | 677.00 | 13/04/2022 |
| 1764 | 0230021530260 | 20600221923 | SAPO CONCEPTO Y REALIZACION S.A.C. | 201611 | RM | 060401 | 676.00 | 13/04/2022 |
| 1765 | 0230018133425 | 20600227581 | JPGC INKA S.A.C. | 201610 | OP | 010101 | 1,173.00 | 13/04/2022 |
| 1766 | 0230018433561 | 20600227581 | JPGC INKA S.A.C. | 201702 | OP | 010101 | 908.00 | 13/04/2022 |
| 1767 | 0230021556784 | 20600228103 | REPRESENTACIONES E INVERSIONES ALOSILLA E.I.R.L. | 201609 | RM | 060401 | 6,397.00 | 13/04/2022 |
| 1768 | 1730010255731 | 20600231651 | MR HANZ S.A.C. | 201701 | OP | 010101 | 3,553.00 | 13/04/2022 |
| 1769 | 0230171344321 | 20600231872 | PROFESSIONAL INNOVATION S.A.C. | 201705 | R. Pérdida Art.36 | 080201 | 2,232.00 | 13/04/2022 |
| 1770 | 0230021536703 | 20600234987 | ASOCIACION CIVIL DE RESPUESTA A EMERGENCIAS Y DESASTRES | 201701 | RM | 061101 | 837.00 | 13/04/2022 |
| 1771 | 0230021558436 | 20600252144 | SALUD Y PRESTIGIO RLL LIMA PERU E.I.R.L. | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 1772 | 0230171328551 | 20600255011 | ORGANIFRUITS PERU E.I.R.L. | 201704 | R. Pérdida Art.36 | 080201 | 1,444.00 | 13/04/2022 |
| 1773 | 0240030336260 | 20600260881 | INDUSTRIAS FIDENCIO E.I.R.L. | 201510 | RD Deuda Determinada | 010101 | 6,598.00 | 13/04/2022 |
| 1774 | 0230021555033 | 20600261330 | GANHUR SERVICIOS GENERALES E.I.R.L. | 201609 | RM | 060401 | 3,433.00 | 13/04/2022 |
| 1775 | 0230021530264 | 20600262182 | ECO C & C INVESTMENTS S.A.C. | 201611 | RM | 060401 | 676.00 | 13/04/2022 |
| 1776 | 0230021558440 | 20600268750 | MICADARI S.A.C. | 201613 | RM | 060401 | 1,358.00 | 13/04/2022 |
| 1777 | 0230021533808 | 20600274229 | MELSAN EVENTOS S.A.C. | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 1778 | 1340020024534 | 20600278623 | INVERSIONES CITRICOS CR E.I.R.L.-CITRICOS CR E.I.R.L. | 201508 | RM | 060205 | 525.00 | 13/04/2022 |
| 1779 | 0230021515436 | 20600294211 | INGEOGAS HOLDING GROUP S.A.C. - INGEOGAS S.A.C. | 201612 | RM | 061101 | 1,418.00 | 13/04/2022 |
| 1780 | 0230021518258 | 20600294211 | INGEOGAS HOLDING GROUP S.A.C. - INGEOGAS S.A.C. | 201611 | RM | 061101 | 1,681.00 | 13/04/2022 |
| 1781 | 0230021536708 | 20600294211 | INGEOGAS HOLDING GROUP S.A.C. - INGEOGAS S.A.C. | 201701 | RM | 061101 | 1,456.00 | 13/04/2022 |
| 1782 | 0230021585759 | 20600294211 | INGEOGAS HOLDING GROUP S.A.C. - INGEOGAS S.A.C. | 201610 | RM | 061101 | 1,586.00 | 13/04/2022 |
| 1783 | 0230171358660 | 20600303334 | STAQ GROUP SOCIEDAD ANONIMA CERRADA - STAQ GROUP S.A.C. | 201706 | R. Pérdida Art.36 | 080201 | 4,904.00 | 13/04/2022 |
| 1784 | 0230021555043 | 20600303393 | MOBS PERU S.A.C. | 201612 | RM | 060401 | 689.00 | 13/04/2022 |
| 1785 | 0240020251980 | 20600309413 | PLASTICOS SUTTA E.I.R.L. | 201609 | RM | 060705 | 5,013.00 | 13/04/2022 |
| 1786 | 0240020251981 | 20600309413 | PLASTICOS SUTTA E.I.R.L. | 201609 | RM | 060801 | 2,506.00 | 13/04/2022 |
| 1787 | 0240030344809 | 20600309413 | PLASTICOS SUTTA E.I.R.L. | 201601 | RD Deuda Determinada | 010101 | 2,692.00 | 13/04/2022 |
| 1788 | 0230021563880 | 20600310977 | NEGOCIACIONES & SERVICIOS DE LA CRUZ E.I.R.L. | 201513 | RM | 060401 | 6,373.00 | 13/04/2022 |
| 1789 | 0230018387247 | 20600314760 | K G B DISTRIBUIDORA E.I.R.L. | 201609 | OP | 031101 | 493.00 | 13/04/2022 |
| 1790 | 0240020251297 | 20600317491 | TOTAL REPAIR S.A.C. | 201609 | RM | 060801 | 4,202.00 | 13/04/2022 |
| 1791 | 0230021530283 | 20600332920 | NAUTILIUS OLI CARGA S.A.C. | 201611 | RM | 060401 | 1,277.00 | 13/04/2022 |
| 1792 | 0230021530285 | 20600333608 | SANNERI S.A.C. | 201611 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 1793 | 0230018783135 | 20600336241 | KIPERTON Y BERITA SERVICIOS GENERALES E.I.R.L.-K Y B SERVICIOS GENERALES | 201709 | OP | 010101 | 1,089.00 | 13/04/2022 |
| 1794 | 0230021555055 | 20600341376 | GRUPO EMPRESARIAL JGD SOCIEDAD ANONIMA CERRADA - GRUPO EMPRESARIAL JGD S.A.C. | 201608 | RM | 060401 | 1,264.00 | 13/04/2022 |
| 1795 | 0230021530293 | 20600361148 | VISION CREATIVA M & G S.A.C. | 201611 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 1796 | 0230021558452 | 20600363779 | CONSORCIO PACCHA | 201613 | RM | 060401 | 1,354.00 | 13/04/2022 |
| 1797 | 0210010381553 | 20600373294 | CONSORCIO MOCHICA | 201608 | OP | 030301 | 634.00 | 13/04/2022 |
| 1798 | 0230021543255 | 20600376790 | CONSORCIO DETEL SAC-DETEL | 201513 | RM | 060401 | 5,822.00 | 13/04/2022 |
| 1799 | 0230021530295 | 20600386124 | SENSOJI S.A.C. | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 1800 | 0230021530298 | 20600393309 | BENZIANO METALURGICAS E.I.R.L. | 201611 | RM | 060401 | 1,354.00 | 13/04/2022 |
| 1801 | 0230021533198 | 20600393562 | INVERSIONES YATECH - PERU E.I.R.L. | 201612 | RM | 060401 | 1,378.00 | 13/04/2022 |
| 1802 | 0230021530299 | 20600394437 | MUNDO FERRETERA KASSANDRITA E.I.R.L. | 201611 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 1803 | 0230021530300 | 20600394577 | FERRETERIA & LIMPIEZA BELLA BELLA E.I.R.L | 201611 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 1804 | 0230021555058 | 20600394763 | CORPORACION KREBAZ SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - CORKREBAZ S.R.L. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1805 | 0230021531697 | 20600409205 | NOVEDADES EL CAUTIVITO S.R.L. | 201610 | RM | 060401 | 1,365.00 | 13/04/2022 |
| 1806 | 0230021585771 | 20600419278 | ULTRA PREMIUM S.A.C | 201611 | RM | 061101 | 369.00 | 13/04/2022 |
| 1807 | 0230021575843 | 20600422805 | CONSORCIO IFH | 201611 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 1808 | 0230021530307 | 20600427360 | NOVAPLATS S.A.C. | 201611 | RM | 060401 | 677.00 | 13/04/2022 |
| 1809 | 0230021530308 | 20600428846 | DEPORT MALLAS DEL PERU E.I.R.L. | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 1810 | 0740020039230 | 20600431651 | ALMACENES NEW JERSEY SOCIEDAD ANONIMA CERRADA | 201509 | RM | 060205 | 366.00 | 13/04/2022 |
| 1811 | 0230021533204 | 20600446089 | CHOPRI S.A.C. | 201609 | RM | 060401 | 1,332.00 | 13/04/2022 |
| 1812 | 0230018577931 | 20600447352 | BARI GOURMET E.I.R.L. | 201703 | OP | 010101 | 3,342.00 | 13/04/2022 |
| 1813 | 0230021555076 | 20600449908 | GRUPO EXTREME PERU S.A.C. | 201609 | RM | 060401 | 3,435.00 | 13/04/2022 |
| 1814 | 0230021543274 | 20600450850 | SUPPORTEC R.J. S.A.C. | 201513 | RM | 060401 | 5,648.00 | 13/04/2022 |
| 1815 | 0230021555077 | 20600454251 | ALMAYCO TRADE S.A.C. | 201609 | RM | 060401 | 3,433.00 | 13/04/2022 |
| 1816 | 0230021530316 | 20600454278 | REP INDUSTRIAL E.I.R.L. | 201612 | RM | 060401 | 1,380.00 | 13/04/2022 |
| 1817 | 0230018990475 | 20600454995 | INVERSIONES HARDWORKING S.A.C. | 201709 | OP | 010101 | 527.00 | 13/04/2022 |
| 1818 | 0230021537519 | 20600457889 | CORPORACION NATURAL GREEN S.A.C. | 201603 | RM | 060401 | 1,411.00 | 13/04/2022 |
| 1819 | 0230021511364 | 20600463919 | CORPORACION FRASER HERMANOS S.A.C. | 201509 | RM | 060401 | 3,919.00 | 13/04/2022 |
| 1820 | 0230021556810 | 20600463919 | CORPORACION FRASER HERMANOS S.A.C. | 201609 | RM | 060401 | 1,315.00 | 13/04/2022 |
| 1821 | 0230021621707 | 20600465407 | CENTRO ESPECIALIZADO DE TERAPIAS PARA EL AUTISMO S.A.C. | 201606 | RM | 060401 | 3,509.00 | 13/04/2022 |
| 1822 | 0230021555083 | 20600466471 | DELIZIE DI SARDEGNA S.A.C. | 201609 | RM | 060401 | 3,433.00 | 13/04/2022 |
| 1823 | 0230021621710 | 20600469992 | SWEETIE... BABIES & KIDS E.I.R.L. | 201701 | RM | 060401 | 1,370.00 | 13/04/2022 |
| 1824 | 0230021543279 | 20600470397 | PRODUCHECK SOCIEDAD ANONIMA CERRADA | 201513 | RM | 060401 | 6,490.00 | 13/04/2022 |
| 1825 | 0240020256981 | 20600473710 | MATERIALES DE CONSTRUCCION ALCALA E.I.R.L | 201702 | RM | 060705 | 2,741.00 | 13/04/2022 |
| 1826 | 0240020256982 | 20600473710 | MATERIALES DE CONSTRUCCION ALCALA E.I.R.L | 201702 | RM | 060801 | 2,741.00 | 13/04/2022 |
| 1827 | 0240020256985 | 20600473884 | CORPORACION FERRETERO LIMA E.I.R.L. | 201702 | RM | 060705 | 2,741.00 | 13/04/2022 |
| 1828 | 0240020256986 | 20600473884 | CORPORACION FERRETERO LIMA E.I.R.L. | 201702 | RM | 060801 | 2,741.00 | 13/04/2022 |
| 1829 | 0230021555085 | 20600478681 | INVERSIONES ELECTRICAS J & A S.A.C. | 201609 | RM | 060401 | 3,433.00 | 13/04/2022 |
| 1830 | 0230018723576 | 20600480431 | SOGECE S.A.C. | 201708 | OP | 010101 | 808.00 | 13/04/2022 |
| 1831 | 0230018764242 | 20600480431 | SOGECE S.A.C. | 201703 | OP | 010101 | 882.00 | 13/04/2022 |
| 1832 | 0230019064431 | 20600480431 | SOGECE S.A.C. | 201707 | OP | 010101 | 340.00 | 13/04/2022 |
| 1833 | 0230171366425 | 20600480431 | SOGECE S.A.C. | 201707 | R. Pérdida Art.36 | 080201 | 1,073.00 | 13/04/2022 |
| 1834 | 0230021556812 | 20600481135 | IMPRESIONES & ASESORIA GENERAL S.A.C. | 201609 | RM | 060401 | 1,376.00 | 13/04/2022 |
| 1835 | 0230021558473 | 20600484681 | GMS GROUP INGENIERIA Y PROYECTOS S.A.C. - GMS GROUP | 201613 | RM | 060401 | 759.00 | 13/04/2022 |
| 1836 | 0230021563924 | 20600484771 | EUFAM E.I.R.L. | 201513 | RM | 060401 | 4,933.00 | 13/04/2022 |
| 1837 | 0240020255114 | 20600486161 | COMERCIAL JADE DE LUZ U & G E.I.R.L. | 201212 | RM | 060801 | 4,042.00 | 13/04/2022 |
| 1838 | 0230019064445 | 20600487451 | RUMBAVANA LA ORQUESTA E.I.R.L. | 201707 | OP | 010101 | 906.00 | 13/04/2022 |
| 1839 | 0230019064446 | 20600487451 | RUMBAVANA LA ORQUESTA E.I.R.L. | 201708 | OP | 010101 | 350.00 | 13/04/2022 |
| 1840 | 0230021530328 | 20600491777 | SENFIT CLOTHES COMPANY E.I.R.L. | 201611 | RM | 060401 | 678.00 | 13/04/2022 |
| 1841 | 0230021623640 | 20600493711 | DELEZ INVERSIONES E.I.R.L. | 201705 | RM | 060901 | 370.00 | 13/04/2022 |
| 1842 | 0230021543281 | 20600494857 | BORJA LINO SERVICIOS VARIOS LEON E.I.R.L. - BOSERVAL E.I.R.L. | 201513 | RM | 060401 | 5,004.00 | 13/04/2022 |
| 1843 | 0230021558476 | 20600495705 | BAZAR COMERCIAL MARYMAR E.I.R.L | 201613 | RM | 060401 | 678.00 | 13/04/2022 |
| 1844 | 0230018877423 | 20600504232 | TOP CLEAN H & V S.A.C. | 201707 | OP | 010101 | 1,226.00 | 13/04/2022 |
| 1845 | 0230018925456 | 20600504232 | TOP CLEAN H & V S.A.C. | 201710 | OP | 010101 | 1,061.00 | 13/04/2022 |
| 1846 | 0230021531709 | 20600508823 | MAK CONFECCIONES S.A.C. | 201610 | RM | 060401 | 1,363.00 | 13/04/2022 |
| 1847 | 0230021534622 | 20600508823 | MAK CONFECCIONES S.A.C. | 201606 | RM | 060401 | 3,926.00 | 13/04/2022 |
| 1848 | 0230021556818 | 20600516613 | CAAL IT CONSULTING SERVICES S.A.C. | 201609 | RM | 060401 | 3,922.00 | 13/04/2022 |
| 1849 | 0230021556819 | 20600521013 | CARDIE S.A.C. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1850 | 0230021621726 | 20600521013 | CARDIE S.A.C. | 201702 | RM | 060401 | 1,360.00 | 13/04/2022 |
| 1851 | 0230018252520 | 20600521897 | "EDIFICACIONES Y CONSTRUCCIONES EL POLO S.A.C." | 201612 | OP | 030301 | 240.00 | 13/04/2022 |
| 1852 | 0230021555092 | 20600522826 | CONSULTCORP ASESORES SOCIEDAD ANONIMA CERRADA - CONSULTCORP ASESORES S.A.C. | 201612 | RM | 060401 | 1,380.00 | 13/04/2022 |
| 1853 | 0230021621727 | 20600526970 | GRUPO DE NEGOCIOS LC SOCIEDAD ANONIMA CERRADA | 201703 | RM | 060401 | 675.00 | 13/04/2022 |
| 1854 | 0230021538524 | 20600527411 | SUPERHELP SOCIEDAD ANONIMA CERRADA - SUPERHELP S.A.C. | 201703 | RM | 061101 | 601.00 | 13/04/2022 |
| 1855 | 0230021526490 | 20600532538 | YANFLO CONTRATISTAS SOCIEDAD ANONIMA CERRADA | 201702 | RM | 061101 | 1,973.00 | 13/04/2022 |
| 1856 | 0230021536744 | 20600532538 | YANFLO CONTRATISTAS SOCIEDAD ANONIMA CERRADA | 201701 | RM | 061101 | 1,987.00 | 13/04/2022 |
| 1857 | 0230171330284 | 20600535294 | JAZEIN E.I.R.L. | 201704 | R. Pérdida Art.36 | 080201 | 1,068.00 | 13/04/2022 |
| 1858 | 0240020258548 | 20600541421 | MULTISERVICIOS BARINITAS E.I.R.L. | 201703 | RM | 060705 | 5,454.00 | 13/04/2022 |
| 1859 | 0240020258549 | 20600541421 | MULTISERVICIOS BARINITAS E.I.R.L. | 201703 | RM | 060801 | 5,454.00 | 13/04/2022 |
| 1860 | 0230021616344 | 20600544358 | CORPORACION E INVERSIONES GINOCENTER SOCIEDAD ANONIMA CERRADA | 201710 | RM | 061101 | 687.00 | 13/04/2022 |
| 1861 | 0230018998630 | 20600547039 | CONSTRUCCIONES MECANICA LIMA SOCIEDAD ANONIMA CERRADA | 201701 | OP | 030502 | 319.00 | 13/04/2022 |
| 1862 | 0230021517999 | 20600547039 | CONSTRUCCIONES MECANICA LIMA SOCIEDAD ANONIMA CERRADA | 201611 | RM | 061101 | 2,057.00 | 13/04/2022 |
| 1863 | 0230021521039 | 20600547039 | CONSTRUCCIONES MECANICA LIMA SOCIEDAD ANONIMA CERRADA | 201610 | RM | 061101 | 2,071.00 | 13/04/2022 |
| 1864 | 0230021546422 | 20600547039 | CONSTRUCCIONES MECANICA LIMA SOCIEDAD ANONIMA CERRADA | 201609 | RM | 061101 | 2,087.00 | 13/04/2022 |
| 1865 | 0230021543975 | 20600549848 | TELECOM FINANCIAL GROUP SOCIEDAD ANONIMA CERRADA | 201703 | RM | 061101 | 945.00 | 13/04/2022 |
| 1866 | 0230018411633 | 20600558090 | CONFECCIONES AYME E.I.R.L. | 201610 | OP | 031101 | 861.00 | 13/04/2022 |
| 1867 | 0230018563079 | 20600558090 | CONFECCIONES AYME E.I.R.L. | 201701 | OP | 031101 | 633.00 | 13/04/2022 |
| 1868 | 0230018761956 | 20600558090 | CONFECCIONES AYME E.I.R.L. | 201703 | OP | 031101 | 330.00 | 13/04/2022 |
| 1869 | 0230018761957 | 20600558090 | CONFECCIONES AYME E.I.R.L. | 201704 | OP | 031101 | 349.00 | 13/04/2022 |
| 1870 | 0230018820171 | 20600558090 | CONFECCIONES AYME E.I.R.L. | 201705 | OP | 031101 | 479.00 | 13/04/2022 |
| 1871 | 0230018828883 | 20600558090 | CONFECCIONES AYME E.I.R.L. | 201706 | OP | 031101 | 415.00 | 13/04/2022 |
| 1872 | 0230018899969 | 20600558090 | CONFECCIONES AYME E.I.R.L. | 201709 | OP | 031101 | 329.00 | 13/04/2022 |
| 1873 | 0230018989000 | 20600558090 | CONFECCIONES AYME E.I.R.L. | 201710 | OP | 031101 | 351.00 | 13/04/2022 |
| 1874 | 0230019064518 | 20600558090 | CONFECCIONES AYME E.I.R.L. | 201708 | OP | 031101 | 568.00 | 13/04/2022 |
| 1875 | 0240020259274 | 20600559380 | INVERSIONES FERRETEROS LA LIBERTAD SOCIEDAD ANONIMA CERRADA | 201708 | RM | 060705 | 2,632.00 | 13/04/2022 |
| 1876 | 0240020259275 | 20600559380 | INVERSIONES FERRETEROS LA LIBERTAD SOCIEDAD ANONIMA CERRADA | 201708 | RM | 060801 | 2,632.00 | 13/04/2022 |
| 1877 | 0230021563940 | 20600565843 | EDUSAL INVERSIONES E.I.R.L. | 201513 | RM | 060401 | 6,288.00 | 13/04/2022 |
| 1878 | 0230021621744 | 20600566661 | GAM GENERAL SERVICE E.I.R.L. | 201704 | RM | 060401 | 386.00 | 13/04/2022 |
| 1879 | 0230021543295 | 20600575415 | CONSORCIO SAN SILVESTRE | 201513 | RM | 060401 | 385.00 | 13/04/2022 |
| 1880 | 0230171359629 | 20600583442 | EVONY CONTRATISTAS GENERALES S.A.C. | 201706 | R. Pérdida RRAF | 080300 | 4,981.00 | 13/04/2022 |
| 1881 | 0230018989016 | 20600590708 | PLUSH MEDICAL S.A.C. | 201710 | OP | 031101 | 379.00 | 13/04/2022 |
| 1882 | 0230021530356 | 20600605390 | REZZA CATERING S.A.C. | 201612 | RM | 060401 | 689.00 | 13/04/2022 |
| 1883 | 0240020257780 | 20600607872 | A.M.A.I.S. E.I.R.L. | 201703 | RM | 060705 | 5,532.00 | 13/04/2022 |
| 1884 | 0240020259194 | 20600607872 | A.M.A.I.S. E.I.R.L. | 201706 | RM | 060705 | 5,317.00 | 13/04/2022 |
| 1885 | 0240020259195 | 20600607872 | A.M.A.I.S. E.I.R.L. | 201706 | RM | 060801 | 5,317.00 | 13/04/2022 |
| 1886 | 0230018806989 | 20600623525 | INOXTEC PERU S.A.C. | 201613 | OP | 030801 | 695.00 | 13/04/2022 |
| 1887 | 0230021510228 | 20600630955 | CORPORACION FOR HEFLO S.A.C. | 201609 | RM | 060401 | 688.00 | 13/04/2022 |
| 1888 | 0230021533826 | 20600633806 | DE TODO UN POKO PLUS S.A.C.- DTUPOKO S.A.C. | 201612 | RM | 060401 | 1,380.00 | 13/04/2022 |
| 1889 | 0230021621777 | 20600649621 | BOTICAS E INVERSIONES MARVIC SAC | 201701 | RM | 060401 | 685.00 | 13/04/2022 |
| 1890 | 0230018707598 | 20600663624 | SERVICIOS DERMALINE S.A.C. | 201702 | OP | 010101 | 440.00 | 13/04/2022 |
| 1891 | 1330010336715 | 20600665481 | CONTRATISTAS SELVA INNOVA E.I.R.L. | 201605 | OP | 030301 | 373.00 | 13/04/2022 |
| 1892 | 1330010339186 | 20600665481 | CONTRATISTAS SELVA INNOVA E.I.R.L. | 201606 | OP | 030301 | 310.00 | 13/04/2022 |
| 1893 | 1330010342075 | 20600665481 | CONTRATISTAS SELVA INNOVA E.I.R.L. | 201607 | OP | 030301 | 336.00 | 13/04/2022 |
| 1894 | 1330010344446 | 20600665481 | CONTRATISTAS SELVA INNOVA E.I.R.L. | 201608 | OP | 030301 | 239.00 | 13/04/2022 |
| 1895 | 1330010346913 | 20600665481 | CONTRATISTAS SELVA INNOVA E.I.R.L. | 201609 | OP | 010101 | 975.00 | 13/04/2022 |
| 1896 | 1330010346914 | 20600665481 | CONTRATISTAS SELVA INNOVA E.I.R.L. | 201609 | OP | 030301 | 275.00 | 13/04/2022 |
| 1897 | 1330010355097 | 20600665481 | CONTRATISTAS SELVA INNOVA E.I.R.L. | 201611 | OP | 010101 | 773.00 | 13/04/2022 |
| 1898 | 1330010358034 | 20600665481 | CONTRATISTAS SELVA INNOVA E.I.R.L. | 201612 | OP | 010101 | 1,846.00 | 13/04/2022 |
| 1899 | 1330010360149 | 20600665481 | CONTRATISTAS SELVA INNOVA E.I.R.L. | 201701 | OP | 010101 | 1,698.00 | 13/04/2022 |
| 1900 | 1330010361668 | 20600665481 | CONTRATISTAS SELVA INNOVA E.I.R.L. | 201701 | OP | 030301 | 718.00 | 13/04/2022 |
| 1901 | 1330010363926 | 20600665481 | CONTRATISTAS SELVA INNOVA E.I.R.L. | 201702 | OP | 010101 | 595.00 | 13/04/2022 |
| 1902 | 1340020025950 | 20600665481 | CONTRATISTAS SELVA INNOVA E.I.R.L. | 201609 | RM | 060705 | 885.00 | 13/04/2022 |
| 1903 | 0230021555128 | 20600669801 | ZOEDA S.A.C. | 201609 | RM | 060401 | 6,616.00 | 13/04/2022 |
| 1904 | 0230021558508 | 20600672178 | AYALA PRENSA & COMUNICACIONES E.I.R.L. - AYALA PRECO E.I.R.L. | 201613 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 1905 | 0230021555131 | 20600676564 | PUNTO CONSTRUCTIVO E.I.R.L. | 201609 | RM | 060401 | 3,070.00 | 13/04/2022 |
| 1906 | 0230018701889 | 20600685369 | ESTRUCTURAS METALICAS SANTA ANITA E.I.R.L. | 201703 | OP | 010101 | 1,435.00 | 13/04/2022 |
| 1907 | 0230017705456 | 20600689348 | ALUMBROC FLORSA E.I.R.L. | 201605 | OP | 030301 | 3,273.00 | 13/04/2022 |
| 1908 | 0230021530393 | 20600689941 | MINERA SEÑOR DE AUQUICHANI SOCIEDAD ANONIMA - MINERA SEÑOR DE AUQUICHANI S.A. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1909 | 1830010199791 | 20600690940 | RECUPERACIONES E INVERSIONES PECHA E.I.R.L. | 201704 | OP | 031101 | 559.00 | 13/04/2022 |
| 1910 | 0230021558512 | 20600691300 | INVER LEO ASHLEY E.I.R.L. | 201613 | RM | 060401 | 1,358.00 | 13/04/2022 |
| 1911 | 0230021558513 | 20600692152 | IMPROINGE S.R.L. | 201613 | RM | 060401 | 1,357.00 | 13/04/2022 |
| 1912 | 0230021555134 | 20600693973 | CORPORACION INTERNACIONAL ESTRADA S.A.C. - CIESTRADA S.A.C. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1913 | 0230021530394 | 20600695577 | INVERSIONES LEV.S. VIGOSTKY S.A.C. | 201611 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 1914 | 0230021556837 | 20600698371 | H & N INVERSIONES PERU E.I.R.L. | 201608 | RM | 060401 | 6,562.00 | 13/04/2022 |
| 1915 | 0230021558515 | 20600701496 | LOS 5 REYES DISTRIBUIDORA SOCIEDAD ANONIMA CERRADA - 5RD S.A.C | 201613 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 1916 | 0230171345874 | 20600704134 | LAS JULIETAS S.A.C. | 201705 | R. Pérdida Art.36 | 080201 | 1,581.00 | 13/04/2022 |
| 1917 | 0230021558516 | 20600706293 | INGENIERIA, MANTENIMIENTO Y REPARACION ZURIA S.R.L. | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 1918 | 0240020257046 | 20600706293 | INGENIERIA, MANTENIMIENTO Y REPARACION ZURIA S.R.L. | 201704 | RM | 060705 | 2,456.00 | 13/04/2022 |
| 1919 | 0230021621805 | 20600716906 | BIENES Y SERVICIOS DULCE GABRIELA E.I.R.L. | 201701 | RM | 060401 | 1,369.00 | 13/04/2022 |
| 1920 | 0230021610329 | 20600722001 | YTC TELCOMUNICACIONES S.A.C. | 201709 | RM | 061101 | 321.00 | 13/04/2022 |
| 1921 | 0230021617618 | 20600722001 | YTC TELCOMUNICACIONES S.A.C. | 201710 | RM | 061101 | 321.00 | 13/04/2022 |
| 1922 | 0230021558520 | 20600722396 | TEX PETROL S.A.C. | 201613 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 1923 | 0230021621812 | 20600722396 | TEX PETROL S.A.C. | 201701 | RM | 060401 | 1,368.00 | 13/04/2022 |
| 1924 | 0230021563969 | 20600735820 | CONSORCIO DE MAQUINARIAS | 201513 | RM | 060401 | 3,950.00 | 13/04/2022 |
| 1925 | 0230021621820 | 20600736354 | FUMEKME E.I.R.L. | 201705 | RM | 060401 | 1,330.00 | 13/04/2022 |
| 1926 | 0240020258014 | 20600738705 | KAFINY CUEROS MIX S.A.C. | 201705 | RM | 060705 | 5,361.00 | 13/04/2022 |
| 1927 | 0240020258015 | 20600738705 | KAFINY CUEROS MIX S.A.C. | 201705 | RM | 060801 | 5,361.00 | 13/04/2022 |
| 1928 | 0230021555145 | 20600744268 | THT COMPANY S.A.C. | 201609 | RM | 060401 | 3,790.00 | 13/04/2022 |
| 1929 | 0230021621826 | 20600748379 | CORRALES SANCHEZ E.I.R.L. | 201705 | RM | 060401 | 664.00 | 13/04/2022 |
| 1930 | 0230021530410 | 20600749588 | KM PECUARIA SOCIEDAD ANONIMA CERRADA-KM PEC S.A.C. | 201611 | RM | 060401 | 1,354.00 | 13/04/2022 |
| 1931 | 0230021530411 | 20600749910 | GRUPO PERALTA PERU S.A. | 201609 | RM | 060401 | 1,374.00 | 13/04/2022 |
| 1932 | 0230021510235 | 20600749961 | GRUPO SERGEN E.I.R.L. | 201609 | RM | 060401 | 1,373.00 | 13/04/2022 |
| 1933 | 0230018564938 | 20600753062 | NEOGRAF PERU SOCIEDAD ANONIMA CERRADA | 201701 | OP | 030301 | 304.00 | 13/04/2022 |
| 1934 | 0230018733457 | 20600753062 | NEOGRAF PERU SOCIEDAD ANONIMA CERRADA | 201708 | OP | 031101 | 1,028.00 | 13/04/2022 |
| 1935 | 0230018874513 | 20600753062 | NEOGRAF PERU SOCIEDAD ANONIMA CERRADA | 201709 | OP | 031101 | 2,243.00 | 13/04/2022 |
| 1936 | 0230019030925 | 20600753062 | NEOGRAF PERU SOCIEDAD ANONIMA CERRADA | 201711 | OP | 031101 | 1,589.00 | 13/04/2022 |
| 1937 | 0230021530413 | 20600755341 | VICE CUSTOM S.A.C. | 201612 | RM | 060401 | 689.00 | 13/04/2022 |
| 1938 | 0230021555149 | 20600755359 | GROUP VIGAD PERU S.A.C. | 201608 | RM | 060401 | 3,260.00 | 13/04/2022 |
| 1939 | 0240020259494 | 20600766679 | J.A. LIZAMA SERVICIOS GENERALES E.I.R.L. | 201705 | RM | 060705 | 5,361.00 | 13/04/2022 |
| 1940 | 0240020259495 | 20600766679 | J.A. LIZAMA SERVICIOS GENERALES E.I.R.L. | 201705 | RM | 060801 | 5,361.00 | 13/04/2022 |
| 1941 | 0240020260562 | 20600770382 | FLORES SERVICES EIRL | 201705 | RM | 060705 | 2,681.00 | 13/04/2022 |
| 1942 | 0240020260563 | 20600770382 | FLORES SERVICES EIRL | 201705 | RM | 060801 | 2,681.00 | 13/04/2022 |
| 1943 | 0240020259972 | 20600770811 | PROYECTOS LOGISTICOS RIOS E.I.R.L. | 201705 | RM | 060705 | 2,682.00 | 13/04/2022 |
| 1944 | 0240020259973 | 20600770811 | PROYECTOS LOGISTICOS RIOS E.I.R.L. | 201705 | RM | 060801 | 2,682.00 | 13/04/2022 |
| 1945 | 0240020257790 | 20600771249 | ELECTRODOMESTICOS EUROPEOS E.I.R.L. | 201503 | RM | 060705 | 901.00 | 13/04/2022 |
| 1946 | 0230021558538 | 20600772911 | CONSORCIO COSMOS | 201613 | RM | 060401 | 1,196.00 | 13/04/2022 |
| 1947 | 0230021510238 | 20600772997 | INVERSIONES FLORES PERALTA E.I.R.L. | 201609 | RM | 060401 | 1,374.00 | 13/04/2022 |
| 1948 | 0230021530420 | 20600777140 | INVERSIONES AGROPECUARIAS GUBARSA S.A.C. | 201612 | RM | 060401 | 689.00 | 13/04/2022 |
| 1949 | 0230021555155 | 20600781180 | FRUTMAR PERU S.A.C. | 201609 | RM | 060401 | 3,433.00 | 13/04/2022 |
| 1950 | 0230021555157 | 20600782577 | DIRCOMPER E.I.R.L. | 201608 | RM | 060401 | 6,305.00 | 13/04/2022 |
| 1951 | 0230171363535 | 20600783760 | INVERSIONES VISTO BUENO EIRL | 201707 | R. Pérdida Art.36 | 080201 | 940.00 | 13/04/2022 |
| 1952 | 0230021531728 | 20600790880 | NEGOCIOS WM SOCIEDAD ANONIMA CERRADA | 201610 | RM | 060401 | 681.00 | 13/04/2022 |
| 1953 | 0230021530425 | 20600791100 | AGRICOLA SAN CLEMENTE S.A.C | 201611 | RM | 060401 | 1,353.00 | 13/04/2022 |
| 1954 | 0230021564814 | 20600795971 | NB SKATEBOARDS COMPANY EIRL. | 201612 | RM | 060401 | 439.00 | 13/04/2022 |
| 1955 | 0230171405965 | 20600805437 | EVAR ASESORIA Y SERVICIOS GENERALES S.A.C. | 201710 | R. Pérdida Art.36 | 080201 | 2,111.00 | 13/04/2022 |
| 1956 | 0230021621852 | 20600806549 | CORPORACION INKAZTECA S.A.C. | 201705 | RM | 060401 | 1,330.00 | 13/04/2022 |
| 1957 | 0240020256319 | 20600819039 | INVERSIONES COPEMARF E.I.R.L. | 201702 | RM | 060705 | 2,991.00 | 13/04/2022 |
| 1958 | 0240020256320 | 20600819039 | INVERSIONES COPEMARF E.I.R.L. | 201702 | RM | 060801 | 5,462.00 | 13/04/2022 |
| 1959 | 0230021581769 | 20600827350 | CONSORCIO MONTENEGRO | 201608 | RM | 061101 | 1,340.00 | 13/04/2022 |
| 1960 | 0230171359258 | 20600837991 | THE STORE S.A.C. | 201706 | R. Pérdida RRAF | 080300 | 5,467.00 | 13/04/2022 |
| 1961 | 0230171391029 | 20600837991 | THE STORE S.A.C. | 201709 | R. Pérdida Art.36 | 080201 | 5,728.00 | 13/04/2022 |
| 1962 | 0230171405904 | 20600839102 | H & H INDUSTRIAL E.I.R.L. | 201710 | R. Pérdida Art.36 | 080201 | 3,585.00 | 13/04/2022 |
| 1963 | 0230021531735 | 20600840542 | SPORT QOLILAZO E.I.R.L. | 201610 | RM | 060401 | 681.00 | 13/04/2022 |
| 1964 | 0230021518262 | 20600843690 | VOLARE DEL PERU SOCIEDAD ANONIMA CERRADA-VOLARE DEL PERU S.A.C EN LIQUIDACION | 201611 | RM | 061101 | 2,100.00 | 13/04/2022 |
| 1965 | 0230018718540 | 20600845200 | ABC DISTRIBUIDORA FERRETERA S.A.C. | 201702 | OP | 010101 | 620.00 | 13/04/2022 |
| 1966 | 0230021559249 | 20600866703 | GRUPO ALFARO & BUSTAMANTE S.A.C | 201613 | RM | 060401 | 1,025.00 | 13/04/2022 |
| 1967 | 0230018496321 | 20600873700 | CONSULTORA INXPIRA COMUNICACIONES SOCIEDAD ANONIMA CERRADA - CONSULTORA INXPIRA COMUNICACIONES S.A.C | 201703 | OP | 010101 | 1,953.00 | 13/04/2022 |
| 1968 | 0230018779956 | 20600873700 | CONSULTORA INXPIRA COMUNICACIONES SOCIEDAD ANONIMA CERRADA - CONSULTORA INXPIRA COMUNICACIONES S.A.C | 201709 | OP | 010101 | 2,450.00 | 13/04/2022 |
| 1969 | 0230021530460 | 20600875478 | AGROINDUSTRIAS KAMP'I S.A.C. | 201611 | RM | 060401 | 678.00 | 13/04/2022 |
| 1970 | 0230021563984 | 20600879988 | PRODUCTOS Y SERVICIOS C&G S.A.C. | 201513 | RM | 060401 | 6,592.00 | 13/04/2022 |
| 1971 | 0240020251589 | 20600884388 | SERVICIOS GENERALES CAHERO EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 201609 | RM | 060801 | 307.00 | 13/04/2022 |
| 1972 | 0230021555181 | 20600887352 | CONSORCIO ZAMORA | 201609 | RM | 060401 | 822.00 | 13/04/2022 |
| 1973 | 0230021555182 | 20600887361 | CORPORACION E INVERSIONES GOLDEN S.A.C. | 201609 | RM | 060401 | 3,981.00 | 13/04/2022 |
| 1974 | 0230021533231 | 20600890451 | CORPORACION MEDICAL SUPPLIES S.A.C. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 1975 | 0230021570837 | 20600897579 | GLOBAL FUNDRAISING S.A.C. | 201705 | RM | 061101 | 1,793.00 | 13/04/2022 |
| 1976 | 0230021575166 | 20600897579 | GLOBAL FUNDRAISING S.A.C. | 201706 | RM | 061101 | 959.00 | 13/04/2022 |
| 1977 | 0230021595109 | 20600897579 | GLOBAL FUNDRAISING S.A.C. | 201701 | RM | 061101 | 1,173.00 | 13/04/2022 |
| 1978 | 0230021558568 | 20600906641 | LANDO SERVICIOS GENERALES E.I.R.L. | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 1979 | 0230021558570 | 20600910231 | MEDICAL ECO IMAGES S.A.C. | 201613 | RM | 060401 | 1,352.00 | 13/04/2022 |
| 1980 | 0230018736555 | 20600922921 | CATERING & SERVICIOS GENERALES LICHI S.A.C. | 201703 | OP | 030502 | 409.00 | 13/04/2022 |
| 1981 | 0230018736557 | 20600922921 | CATERING & SERVICIOS GENERALES LICHI S.A.C. | 201704 | OP | 030502 | 407.00 | 13/04/2022 |
| 1982 | 0230018789847 | 20600922921 | CATERING & SERVICIOS GENERALES LICHI S.A.C. | 201705 | OP | 030502 | 448.00 | 13/04/2022 |
| 1983 | 0230018789848 | 20600922921 | CATERING & SERVICIOS GENERALES LICHI S.A.C. | 201706 | OP | 030502 | 401.00 | 13/04/2022 |
| 1984 | 0230021588240 | 20600922921 | CATERING & SERVICIOS GENERALES LICHI S.A.C. | 201703 | RM | 061101 | 338.00 | 13/04/2022 |
| 1985 | 0230021588241 | 20600922921 | CATERING & SERVICIOS GENERALES LICHI S.A.C. | 201704 | RM | 061101 | 336.00 | 13/04/2022 |
| 1986 | 0230021601062 | 20600922921 | CATERING & SERVICIOS GENERALES LICHI S.A.C. | 201705 | RM | 061101 | 333.00 | 13/04/2022 |
| 1987 | 0230021601063 | 20600922921 | CATERING & SERVICIOS GENERALES LICHI S.A.C. | 201706 | RM | 061101 | 330.00 | 13/04/2022 |
| 1988 | 0230171404179 | 20600923031 | CORPORACION URIEL S.A.C. | 201710 | R. Pérdida Art.36 | 080201 | 924.00 | 13/04/2022 |
| 1989 | 0230021533851 | 20600923901 | MOTOS JET E.I.R.L. | 201610 | RM | 060401 | 681.00 | 13/04/2022 |
| 1990 | 0230021559250 | 20600931025 | JJ INVERSIONES Y EDIFICACIONES SOCIEDAD ANONIMA CERRADA-JJ INEDI S.A.C. | 201613 | RM | 060401 | 1,021.00 | 13/04/2022 |
| 1991 | 0230021558585 | 20600939131 | COMPUOFERTAS-PERU E.I.R.L. | 201613 | RM | 060401 | 686.00 | 13/04/2022 |
| 1992 | 0230018241990 | 20600941161 | MG MUSIC S.A.C. | 201609 | OP | 010101 | 368.00 | 13/04/2022 |
| 1993 | 0230018339501 | 20600941161 | MG MUSIC S.A.C. | 201701 | OP | 010101 | 1,074.00 | 13/04/2022 |
| 1994 | 0230018410673 | 20600941161 | MG MUSIC S.A.C. | 201610 | OP | 010101 | 742.00 | 13/04/2022 |
| 1995 | 0230018466021 | 20600941161 | MG MUSIC S.A.C. | 201612 | OP | 010101 | 792.00 | 13/04/2022 |
| 1996 | 0230018707639 | 20600941161 | MG MUSIC S.A.C. | 201702 | OP | 010101 | 653.00 | 13/04/2022 |
| 1997 | 0230018764291 | 20600941161 | MG MUSIC S.A.C. | 201703 | OP | 010101 | 412.00 | 13/04/2022 |
| 1998 | 0230018885624 | 20600941161 | MG MUSIC S.A.C. | 201709 | OP | 010101 | 689.00 | 13/04/2022 |
| 1999 | 0230019064912 | 20600941161 | MG MUSIC S.A.C. | 201708 | OP | 010101 | 629.00 | 13/04/2022 |
| 2000 | 0230021558587 | 20600947118 | ROOT MACHINE E.I.R.L. | 201613 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 2001 | 1830010191176 | 20600950810 | CMR MULTISERVICIOS GENERALES E.I.R.L. | 201701 | OP | 031101 | 533.00 | 13/04/2022 |
| 2002 | 0230018420541 | 20600953193 | INVERSIONES LA CASA BLANCA S.A.C. | 201611 | OP | 010101 | 619.00 | 13/04/2022 |
| 2003 | 0230018466026 | 20600953193 | INVERSIONES LA CASA BLANCA S.A.C. | 201612 | OP | 010101 | 757.00 | 13/04/2022 |
| 2004 | 0230018707642 | 20600953193 | INVERSIONES LA CASA BLANCA S.A.C. | 201702 | OP | 010101 | 351.00 | 13/04/2022 |
| 2005 | 0230018714972 | 20600953193 | INVERSIONES LA CASA BLANCA S.A.C. | 201703 | OP | 010101 | 356.00 | 13/04/2022 |
| 2006 | 0230018776915 | 20600953193 | INVERSIONES LA CASA BLANCA S.A.C. | 201705 | OP | 010101 | 656.00 | 13/04/2022 |
| 2007 | 0230018829031 | 20600953193 | INVERSIONES LA CASA BLANCA S.A.C. | 201706 | OP | 010101 | 408.00 | 13/04/2022 |
| 2008 | 0230018420542 | 20600954939 | FERRETERIA MATTOS E.I.R.L. | 201611 | OP | 031101 | 499.00 | 13/04/2022 |
| 2009 | 0230018989275 | 20600954939 | FERRETERIA MATTOS E.I.R.L. | 201710 | OP | 031101 | 724.00 | 13/04/2022 |
| 2010 | 0230021518991 | 20600958471 | RMG BUSINESS CONSULTING S.A.C. | 201611 | RM | 061101 | 1,257.00 | 13/04/2022 |
| 2011 | 0230021558590 | 20600963610 | INVERSIONES RL BUSINESS E.I.R.L. | 201613 | RM | 060401 | 679.00 | 13/04/2022 |
| 2012 | 0230021530499 | 20600964373 | DISEÑO CONSTRUCTIVO E.I.R.L. | 201612 | RM | 060401 | 576.00 | 13/04/2022 |
| 2013 | 0230018715167 | 20600969081 | MAQUITRANS SOLUTION S.A.C. | 201703 | OP | 030502 | 571.00 | 13/04/2022 |
| 2014 | 0230018736559 | 20600969081 | MAQUITRANS SOLUTION S.A.C. | 201704 | OP | 030502 | 534.00 | 13/04/2022 |
| 2015 | 0230018789850 | 20600969081 | MAQUITRANS SOLUTION S.A.C. | 201705 | OP | 030502 | 766.00 | 13/04/2022 |
| 2016 | 0230018789851 | 20600969081 | MAQUITRANS SOLUTION S.A.C. | 201706 | OP | 030502 | 701.00 | 13/04/2022 |
| 2017 | 0230021584129 | 20600969081 | MAQUITRANS SOLUTION S.A.C. | 201703 | RM | 061101 | 338.00 | 13/04/2022 |
| 2018 | 0230021588246 | 20600969081 | MAQUITRANS SOLUTION S.A.C. | 201704 | RM | 061101 | 336.00 | 13/04/2022 |
| 2019 | 0230021601071 | 20600969081 | MAQUITRANS SOLUTION S.A.C. | 201705 | RM | 061101 | 383.00 | 13/04/2022 |
| 2020 | 0230021601072 | 20600969081 | MAQUITRANS SOLUTION S.A.C. | 201706 | RM | 061101 | 350.00 | 13/04/2022 |
| 2021 | 0230171359198 | 20600969081 | MAQUITRANS SOLUTION S.A.C. | 201706 | R. Pérdida Art.36 | 080201 | 3,671.00 | 13/04/2022 |
| 2022 | 0630010831338 | 20600971264 | CAMPOSAT E.I.R.L. | 201608 | OP | 030301 | 2,771.00 | 13/04/2022 |
| 2023 | 0230021534655 | 20600974077 | MOXSIS S.A.C. | 201602 | RM | 060401 | 2,793.00 | 13/04/2022 |
| 2024 | 0230021510261 | 20600986857 | JWR AUTOSERVICIOS S.A.C. | 201609 | RM | 060401 | 1,373.00 | 13/04/2022 |
| 2025 | 0230021559358 | 20600989236 | CONSORCIO BODEGAS CRUZ BLANCA | 201701 | RM | 061101 | 344.00 | 13/04/2022 |
| 2026 | 0230021585837 | 20600991605 | LUDEMO S.A.C. | 201609 | RM | 061101 | 1,494.00 | 13/04/2022 |
| 2027 | 0230018776928 | 20600992903 | A & B ENGINEER S.A.C. | 201705 | OP | 010101 | 441.00 | 13/04/2022 |
| 2028 | 0230171333987 | 20600994752 | SOLUCIONES Y MEJORAS FARMACEUTICAS S.A.C. - SOMEFARM S.A.C. | 201704 | R. Pérdida Art.36 | 080201 | 855.00 | 13/04/2022 |
| 2029 | 0230018722287 | 20600996810 | JF & SK BUILDING SOCIETY SOCIEDAD ANONIMA CERRADA-JF & SK BUILDING SOCIETY S.A.C. | 201708 | OP | 010101 | 1,418.00 | 13/04/2022 |
| 2030 | 0230021558600 | 20601006350 | ALS REPRESENTACIONES E.I.R.L. | 201613 | RM | 060401 | 1,358.00 | 13/04/2022 |
| 2031 | 0230021533242 | 20601010136 | SERVICIOS Y CONSTRUCCIONES METALICAS ARSEN S.A.C. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 2032 | 0230018455624 | 20601010969 | INVERSIONES PROMAHC S.A.C. | 201702 | OP | 010101 | 1,422.00 | 13/04/2022 |
| 2033 | 0230018515227 | 20601010969 | INVERSIONES PROMAHC S.A.C. | 201703 | OP | 010101 | 2,409.00 | 13/04/2022 |
| 2034 | 0230018566694 | 20601010969 | INVERSIONES PROMAHC S.A.C. | 201704 | OP | 010101 | 3,516.00 | 13/04/2022 |
| 2035 | 0230018615590 | 20601010969 | INVERSIONES PROMAHC S.A.C. | 201705 | OP | 010101 | 3,858.00 | 13/04/2022 |
| 2036 | 0230021558601 | 20601011191 | ASESORIA & LOGISTICA MEDICA SOCIEDAD ANONIMA CERRADA | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 2037 | 0240020257779 | 20601016002 | SERVICIOS GENERALES KERAJ E.I.R.L. | 201703 | RM | 060705 | 2,722.00 | 13/04/2022 |
| 2038 | 0230021530511 | 20601018102 | MORI & PEREZ ASOCIADOS S.A.C. | 201609 | RM | 060401 | 1,373.00 | 13/04/2022 |
| 2039 | 0230021533243 | 20601020255 | INVERCORAL SOCIEDAD ANONIMA CERRADA | 201610 | RM | 060401 | 682.00 | 13/04/2022 |
| 2040 | 0230021536807 | 20601020255 | INVERCORAL SOCIEDAD ANONIMA CERRADA | 201701 | RM | 061101 | 581.00 | 13/04/2022 |
| 2041 | 0230021530514 | 20601022959 | INDUSTRIAS FLOMIHER S.A.C. | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 2042 | 0230021533864 | 20601041023 | INVERSIONES WAWA SALUD S.A.C. | 201612 | RM | 060401 | 689.00 | 13/04/2022 |
| 2043 | 0230021613584 | 20601043735 | INVERSIONES E INMOBILIARIA J & A S.A.C. | 201710 | RM | 061101 | 355.00 | 13/04/2022 |
| 2044 | 0230021510542 | 20601052718 | SAVCA COURIER Y SERVICIOS S.R.L. | 201609 | RM | 060401 | 1,373.00 | 13/04/2022 |
| 2045 | 0230021555221 | 20601052718 | SAVCA COURIER Y SERVICIOS S.R.L. | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 2046 | 0230021530532 | 20601069068 | ARGENIA E.I.R.L. | 201611 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 2047 | 0230021510270 | 20601073189 | GE & MA CONFECCIONES S.A.C. | 201609 | RM | 060401 | 687.00 | 13/04/2022 |
| 2048 | 0230018575204 | 20601083354 | ARCGROUP S.A.C. | 201702 | OP | 010101 | 3,180.00 | 13/04/2022 |
| 2049 | 0340020083955 | 20601085519 | GRUPO ABDEL SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - GRUPO ABDEL S.R.L. | 201702 | RM | 060203 | 1,204.00 | 13/04/2022 |
| 2050 | 0230021533865 | 20601089026 | IMPORTACIONES JKG S.A.C. | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 2051 | 0230171333988 | 20601092868 | BARRIENTOS DAMMERT S.A.C. | 201704 | R. Pérdida Art.36 | 080201 | 3,998.00 | 13/04/2022 |
| 2052 | 0230021531762 | 20601097258 | SAN FRANCISCO MODA S.A.C | 201610 | RM | 060401 | 1,363.00 | 13/04/2022 |
| 2053 | 0230021533867 | 20601113261 | EL SOLE 17 S.A.C. | 201612 | RM | 060401 | 689.00 | 13/04/2022 |
| 2054 | 0230021533868 | 20601118832 | WINGS TOTAL SERVICE E.I.R.L. | 201609 | RM | 060401 | 1,374.00 | 13/04/2022 |
| 2055 | 0230021530543 | 20601120047 | CORPORACIONES TEXTIL PALOMINO S.A.C. | 201611 | RM | 060401 | 678.00 | 13/04/2022 |
| 2056 | 0230021533248 | 20601120110 | BRAME PERU SOCIEDAD ANONIMA CERRADA - BRAME PERU S.A.C. | 201609 | RM | 060401 | 1,373.00 | 13/04/2022 |
| 2057 | 0230021581563 | 20601121175 | FAMAGUSTA SOCIEDAD ANONIMA CERRADA - FAMAGUSTA S.A.C. | 201702 | RM | 061101 | 340.00 | 13/04/2022 |
| 2058 | 0230021564842 | 20601122473 | INDUSTRIA AUTOMOTRIZ ROLTY S.A.C. | 201611 | RM | 060401 | 1,353.00 | 13/04/2022 |
| 2059 | 0230021531770 | 20601125219 | SERVICIOS GENERALES AUTOMOTRIZ MAÑUCO MOTOR E.I.R.L. - SGA. MAÑUCO M. E.I.R.L. | 201610 | RM | 060401 | 1,364.00 | 13/04/2022 |
| 2060 | 0230021545024 | 20601125723 | GOLDEN CAPITAL FX S.A.C. EN LIQUIDACION - GCFX S.A.C. EN LIQUIDACION | 201703 | RM | 061101 | 837.00 | 13/04/2022 |
| 2061 | 1340020026480 | 20601130484 | MAVIXA INVERSIONES GENERALES S.A.C. | 201605 | RM | 060205 | 1,352.00 | 13/04/2022 |
| 2062 | 0230021558628 | 20601131316 | STANLI BUSINESS & SERVICE S.A.C. | 201613 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 2063 | 0230021533871 | 20601131979 | HTH GLOBAL MINING PERU S.A.C. | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 2064 | 0230021623694 | 20601133068 | BLESS CRISTALES S.R.L | 201701 | RM | 060901 | 500.00 | 13/04/2022 |
| 2065 | 0230171409909 | 20601134773 | G & S DCONST S.A.C. | 201711 | R. Pérdida RRAF | 080300 | 3,685.00 | 13/04/2022 |
| 2066 | 0230021555245 | 20601136661 | KASA INTERIORS S.A.C. | 201609 | RM | 060401 | 3,433.00 | 13/04/2022 |
| 2067 | 0230021533251 | 20601137039 | SERVICIOS Y CONFECCIONES MEOW S.A.C. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 2068 | 0230021555246 | 20601137039 | SERVICIOS Y CONFECCIONES MEOW S.A.C. | 201611 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 2069 | 0230018646411 | 20601141362 | GARMA CONSTRUCCIONES E.I.R.L. | 201706 | OP | 031201 | 402.00 | 13/04/2022 |
| 2070 | 0230018714987 | 20601141362 | GARMA CONSTRUCCIONES E.I.R.L. | 201703 | OP | 010101 | 718.00 | 13/04/2022 |
| 2071 | 0230018857037 | 20601145813 | CORPORACION SHIMA S.A.C. | 201707 | OP | 010101 | 520.00 | 13/04/2022 |
| 2072 | 0230171391353 | 20601146780 | CG LOGAD S.A.C. | 201709 | R. Pérdida Art.36 | 080201 | 3,732.00 | 13/04/2022 |
| 2073 | 0230021533875 | 20601153239 | MYKA CORP S.A.C. | 201611 | RM | 060401 | 677.00 | 13/04/2022 |
| 2074 | 0230021558633 | 20601153395 | TOPOGRAPHY STORE S.A.C. - TOPO STORE S.A.C. | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 2075 | 0230021555254 | 20601156629 | CORPORACION DAVILA SOVERO S.A.C. | 201609 | RM | 060401 | 6,544.00 | 13/04/2022 |
| 2076 | 8350020001858 | 20601160596 | ARTESANIAS ALLPI HIPA E.I.R.L. | 201706 | RM | 300108 | 1,337.00 | 13/04/2022 |
| 2077 | 0230171330015 | 20601161533 | DATABIZ PERU E.I.R.L. | 201704 | R. Pérdida Art.36 | 080201 | 927.00 | 13/04/2022 |
| 2078 | 0230018763206 | 20601162378 | INVERSIONES ALTOG S.A.C. | 201708 | OP | 010101 | 4,528.00 | 13/04/2022 |
| 2079 | 0230018843251 | 20601162378 | INVERSIONES ALTOG S.A.C. | 201709 | OP | 010101 | 2,293.00 | 13/04/2022 |
| 2080 | 0230021530552 | 20601165709 | LABE CONSTRUCCIONES EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA-LABE CONSTRUCCIONES E.I.R.L. | 201609 | RM | 060401 | 1,373.00 | 13/04/2022 |
| 2081 | 0230021530556 | 20601173795 | DRM SERIGRAFIA S.A.C. | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 2082 | 0230021533256 | 20601176221 | CORP DERVAL S.A.C | 201612 | RM | 060401 | 1,378.00 | 13/04/2022 |
| 2083 | 0230021533257 | 20601177073 | INVERSIONES LUFESA E.I.R.L. | 201611 | RM | 060401 | 1,353.00 | 13/04/2022 |
| 2084 | 0230021510285 | 20601179211 | HAPPY APPLE E.I.R.L. | 201609 | RM | 060401 | 687.00 | 13/04/2022 |
| 2085 | 0230021533258 | 20601180732 | JAMC CONSTRUCCIONES E.I.R.L | 201609 | RM | 060401 | 1,372.00 | 13/04/2022 |
| 2086 | 0230018776971 | 20601187419 | ESPINOZA & DONAYRE CONTRATISTAS GENERALES S.A.C. | 201705 | OP | 010101 | 756.00 | 13/04/2022 |
| 2087 | 0230018967207 | 20601187419 | ESPINOZA & DONAYRE CONTRATISTAS GENERALES S.A.C. | 201709 | OP | 010101 | 720.00 | 13/04/2022 |
| 2088 | 0230171392094 | 20601190282 | UN1KABEL COSMETICA NORTE E.I.R.L. | 201709 | R. Pérdida Art.36 | 080201 | 1,718.00 | 13/04/2022 |
| 2089 | 0230171405908 | 20601190282 | UN1KABEL COSMETICA NORTE E.I.R.L. | 201710 | R. Pérdida Art.36 | 080201 | 2,308.00 | 13/04/2022 |
| 2090 | 0230021530564 | 20601195934 | KARYSIL INVERSIONES E.I.R.L. | 201611 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 2091 | 0230021558645 | 20601195934 | KARYSIL INVERSIONES E.I.R.L. | 201613 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 2092 | 0230021583601 | 20601201438 | ALIMENTOS PROCESADOS DEL VALLE SOCIEDAD ANONIMA CERRADA - ALIMENTOS PROCESADOS DEL VALLE S.A.C. | 201609 | RM | 061101 | 652.00 | 13/04/2022 |
| 2093 | 0230171370414 | 20601202299 | MAT FINANCE E.I.R.L. | 201707 | R. Pérdida Art.36 | 080201 | 5,249.00 | 13/04/2022 |
| 2094 | 0230021555269 | 20601202809 | ITP COMERCIAL S.A.C. | 201609 | RM | 060401 | 3,435.00 | 13/04/2022 |
| 2095 | 0230021566273 | 20601205450 | LAS LOMAS MINING LIMITED S.A.C. | 201705 | RM | 061101 | 514.00 | 13/04/2022 |
| 2096 | 0230021510545 | 20601207258 | INVERSIONES A & C FACTORING S.A.C. | 201609 | RM | 060401 | 516.00 | 13/04/2022 |
| 2097 | 0230021530572 | 20601210364 | PROYECTOS ROBLES ZAMBRANO S.A.C. | 201611 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 2098 | 0230021530574 | 20601215544 | ABOLENGO DISTRIBUCION Y REPRESENTACIONES S.A.C. | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 2099 | 0230021558649 | 20601215919 | REVOLUTION SYSTEMS PERU S.A.C. | 201613 | RM | 060401 | 813.00 | 13/04/2022 |
| 2100 | 0230021546491 | 20601217261 | ADNER CONEXIONES S.A.C. | 201609 | RM | 061101 | 344.00 | 13/04/2022 |
| 2101 | 0230021531783 | 20601222605 | VIVE FELIZ S.A.C. | 201610 | RM | 060401 | 1,070.00 | 13/04/2022 |
| 2102 | 0230021555279 | 20601230632 | MAINTENANCE AND RELIABILITY PROFESSIONALS E.I.R.L. | 201611 | RM | 060401 | 1,238.00 | 13/04/2022 |
| 2103 | 8180020003767 | 20601232848 | M & S GLOBAL SOCIEDAD ANONIMA CERRADA - M & S GLOBAL S.A.C. | 201709 | RM | 300108 | 3,278.00 | 13/04/2022 |
| 2104 | 0230021555283 | 20601239397 | IMPRESIONES YEN GRAF E.I.R.L. | 201609 | RM | 060401 | 3,436.00 | 13/04/2022 |
| 2105 | 0230021530579 | 20601239401 | ARJASEG E.I.R.L. | 201609 | RM | 060401 | 686.00 | 13/04/2022 |
| 2106 | 0230021515698 | 20601246067 | LEON VELARDE CONSULTORES Y ASOCIADOS E.I.R.L.-LEON VELARDE CONSULT E.I.R.L. | 201612 | RM | 061101 | 548.00 | 13/04/2022 |
| 2107 | 0230021518124 | 20601246067 | LEON VELARDE CONSULTORES Y ASOCIADOS E.I.R.L.-LEON VELARDE CONSULT E.I.R.L. | 201611 | RM | 061101 | 552.00 | 13/04/2022 |
| 2108 | 0230021546494 | 20601246067 | LEON VELARDE CONSULTORES Y ASOCIADOS E.I.R.L.-LEON VELARDE CONSULT E.I.R.L. | 201609 | RM | 061101 | 564.00 | 13/04/2022 |
| 2109 | 0230021555285 | 20601246164 | PRODUCTORES E IMPORTADORES TEXTILES SAC-PROIMTEX SAC | 201609 | RM | 060401 | 3,438.00 | 13/04/2022 |
| 2110 | 0230018750914 | 20601250609 | CONSTRUCTORA Y CONSULTORA SANFER S.A.C. | 201703 | OP | 030301 | 316.00 | 13/04/2022 |
| 2111 | 0230018816523 | 20601250609 | CONSTRUCTORA Y CONSULTORA SANFER S.A.C. | 201613 | OP | 030801 | 392.00 | 13/04/2022 |
| 2112 | 0230171375961 | 20601263344 | GO BUSINESS S.A.C. | 201708 | R. Pérdida Art.36 | 080201 | 1,667.00 | 13/04/2022 |
| 2113 | 0230018611041 | 20601263476 | SAMA CONSTRUCCIONES E.I.R.L. | 201613 | OP | 030801 | 791.00 | 13/04/2022 |
| 2114 | 0230018619069 | 20601263476 | SAMA CONSTRUCCIONES E.I.R.L. | 201705 | OP | 031201 | 360.00 | 13/04/2022 |
| 2115 | 0230019065298 | 20601266670 | INVERSIONES INOSANT E.I.R.L. | 201707 | OP | 031101 | 565.00 | 13/04/2022 |
| 2116 | 0230018516561 | 20601268559 | COMERCIAL TEXTIL ROLO E.I.R.L. | 201703 | OP | 031201 | 300.00 | 13/04/2022 |
| 2117 | 0230021530591 | 20601268753 | BBN CONTRATISTAS GENERALES E.I.R.L. | 201612 | RM | 060401 | 1,302.00 | 13/04/2022 |
| 2118 | 0230021530592 | 20601269016 | INMERSO FPV SAC | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 2119 | 0240020259785 | 20601277043 | CORPORACION ROW S.A.C. | 201708 | RM | 060604 | 1,963.00 | 13/04/2022 |
| 2120 | 0230021546497 | 20601283019 | KINETIC GOLD MINERAL PROCESSING S.A.C. | 201609 | RM | 061101 | 566.00 | 13/04/2022 |
| 2121 | 0230171391280 | 20601285364 | 3PUNTO14 MARKETING S.A.C. | 201709 | R. Pérdida Art.36 | 080201 | 1,421.00 | 13/04/2022 |
| 2122 | 0230171366264 | 20601293405 | GENERAL SERVICE L & C S.A.C. | 201707 | R. Pérdida Art.36 | 080201 | 1,767.00 | 13/04/2022 |
| 2123 | 0230021603587 | 20601294801 | VELASQUEZ & REY DE CASTRO CONSULTORES SOCIEDAD ANONIMA CERRADA - VELASQUEZ & REY DE CASTRO CONSULTOR | 201706 | RM | 061101 | 1,097.00 | 13/04/2022 |
| 2124 | 0230171329042 | 20601301858 | MABA RACING S.A.C. | 201704 | R. Pérdida Art.36 | 080201 | 1,046.00 | 13/04/2022 |
| 2125 | 0230021531793 | 20601308429 | PERUVIAN MEDICAL IMPORTERS E.I.R.L. | 201610 | RM | 060401 | 1,363.00 | 13/04/2022 |
| 2126 | 0230021531794 | 20601309123 | JC SALDAÑA E.I.R.L. | 201610 | RM | 060401 | 1,363.00 | 13/04/2022 |
| 2127 | 0230021622091 | 20601309123 | JC SALDAÑA E.I.R.L. | 201701 | RM | 060401 | 1,370.00 | 13/04/2022 |
| 2128 | 0230019065371 | 20601315671 | A2E-NETWORKS S.A.C. | 201707 | OP | 010101 | 415.00 | 13/04/2022 |
| 2129 | 0230021531795 | 20601320666 | ALFREIR E.I.R.L. | 201610 | RM | 060401 | 682.00 | 13/04/2022 |
| 2130 | 0230018261268 | 20601322529 | TECNERGY PERU S.A.C. | 201612 | OP | 010101 | 2,079.00 | 13/04/2022 |
| 2131 | 0230018420795 | 20601322529 | TECNERGY PERU S.A.C. | 201611 | OP | 010101 | 686.00 | 13/04/2022 |
| 2132 | 0230018857083 | 20601322529 | TECNERGY PERU S.A.C. | 201707 | OP | 010101 | 515.00 | 13/04/2022 |
| 2133 | 0230018860085 | 20601322529 | TECNERGY PERU S.A.C. | 201708 | OP | 010101 | 560.00 | 13/04/2022 |
| 2134 | 0230018956184 | 20601322529 | TECNERGY PERU S.A.C. | 201710 | OP | 010101 | 689.00 | 13/04/2022 |
| 2135 | 0230018967242 | 20601322529 | TECNERGY PERU S.A.C. | 201709 | OP | 010101 | 852.00 | 13/04/2022 |
| 2136 | 0230021530624 | 20601325625 | CORPORACION GRAFICA REFRANES E.I.R.L. | 201611 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 2137 | 0230021558668 | 20601325781 | ROXANA MOLERO NATURLIFE E.I.R.L | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 2138 | 0240020259458 | 20601328292 | COMERCIALIZADORA LAXMI NARAYA E.I.R.L. | 201708 | RM | 060705 | 5,238.00 | 13/04/2022 |
| 2139 | 0240020259459 | 20601328292 | COMERCIALIZADORA LAXMI NARAYA E.I.R.L. | 201708 | RM | 060801 | 5,238.00 | 13/04/2022 |
| 2140 | 0240020259457 | 20601328675 | MUTISERVICIOS NAEL E.I.R.L. | 201708 | RM | 060801 | 4,140.00 | 13/04/2022 |
| 2141 | 0230021530625 | 20601328748 | TOSKANO RAZZETTO A & B SAC | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 2142 | 0230021558669 | 20601334136 | MARI H.Q. MILCA COSMETICS E.I.R.L. | 201613 | RM | 060401 | 378.00 | 13/04/2022 |
| 2143 | 0230018584104 | 20601337526 | SERVICIOS GENERALES BRENIS S.A.C. | 201703 | OP | 010101 | 3,483.00 | 13/04/2022 |
| 2144 | 0230018626687 | 20601337526 | SERVICIOS GENERALES BRENIS S.A.C. | 201702 | OP | 010101 | 853.00 | 13/04/2022 |
| 2145 | 0230021530630 | 20601341680 | DEMING SERVICIOS GENERALES E.I.R.L. | 201612 | RM | 060401 | 1,380.00 | 13/04/2022 |
| 2146 | 8810020001360 | 20601346975 | K KOROSHI DISEÑO & MODA S.A.C. | 201708 | RM | 300108 | 887.00 | 13/04/2022 |
| 2147 | 8350020001869 | 20601356652 | CORPORACION MAREA S.A.C. | 201702 | RM | 300108 | 1,223.00 | 13/04/2022 |
| 2148 | 8350020001870 | 20601356652 | CORPORACION MAREA S.A.C. | 201702 | RM | 300108 | 1,240.00 | 13/04/2022 |
| 2149 | 0230021555321 | 20601362148 | INVERSIONES DEALEAN E.I.R.L. | 201609 | RM | 060401 | 5,864.00 | 13/04/2022 |
| 2150 | 0230021555330 | 20601369851 | JAVA BIENES Y SERVICIOS E.I.R.L. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 2151 | 0230018611054 | 20601374073 | DISTRIBUCIONES E INVERSIONES ALDRIANS S.A.C. | 201613 | OP | 030801 | 535.00 | 13/04/2022 |
| 2152 | 0240020254563 | 20601375533 | LONG PLAY ENTERTAINMENT SOCIEDAD ANONIMA CERRADA - LONG PLAY ENTERTAINMENT S.A.C. | 201611 | RM | 060705 | 2,736.00 | 13/04/2022 |
| 2153 | 0230021530642 | 20601377137 | DESARROLLO Y CONTROL INDUSTRIAL SOCIEDAD ANONIMA CERRADA - DECONTROL S.A.C. | 201609 | RM | 060401 | 688.00 | 13/04/2022 |
| 2154 | 0230171388042 | 20601379288 | MGM LEGAL CONSULTING S.A.C. | 201708 | R. Pérdida Art.36 | 080201 | 1,379.00 | 13/04/2022 |
| 2155 | 0230021584136 | 20601387728 | ESTUDIO JURIDICO VASQUEZ LAGUNA S.A.C | 201703 | RM | 061101 | 337.00 | 13/04/2022 |
| 2156 | 0230021588273 | 20601387728 | ESTUDIO JURIDICO VASQUEZ LAGUNA S.A.C | 201704 | RM | 061101 | 336.00 | 13/04/2022 |
| 2157 | 0230021590532 | 20601387728 | ESTUDIO JURIDICO VASQUEZ LAGUNA S.A.C | 201701 | RM | 061101 | 343.00 | 13/04/2022 |
| 2158 | 0230021590533 | 20601387728 | ESTUDIO JURIDICO VASQUEZ LAGUNA S.A.C | 201702 | RM | 061101 | 341.00 | 13/04/2022 |
| 2159 | 0230021596065 | 20601387728 | ESTUDIO JURIDICO VASQUEZ LAGUNA S.A.C | 201707 | RM | 061101 | 328.00 | 13/04/2022 |
| 2160 | 0230021601204 | 20601387728 | ESTUDIO JURIDICO VASQUEZ LAGUNA S.A.C | 201706 | RM | 061101 | 331.00 | 13/04/2022 |
| 2161 | 0230021526552 | 20601390478 | DISCOUNT & BENEFITS PERU S.A.C. | 201702 | RM | 061101 | 845.00 | 13/04/2022 |
| 2162 | 0230021544026 | 20601390478 | DISCOUNT & BENEFITS PERU S.A.C. | 201703 | RM | 061101 | 895.00 | 13/04/2022 |
| 2163 | 0230021559087 | 20601390478 | DISCOUNT & BENEFITS PERU S.A.C. | 201701 | RM | 061101 | 343.00 | 13/04/2022 |
| 2164 | 0230021533276 | 20601392527 | SALES SOLUTIONS S.A.C. | 201609 | RM | 060401 | 688.00 | 13/04/2022 |
| 2165 | 0230171379101 | 20601393493 | INGENIERIA & CONSTRUCCIONES SANITARIAS, AMBIENTALES Y CIVILES S.A.C. - INGCON SAC | 201708 | R. Pérdida Art.36 | 080201 | 4,304.00 | 13/04/2022 |
| 2166 | 0230021533897 | 20601394201 | SOPORTE MEDIA G.C.L S.A.C. | 201612 | RM | 060401 | 1,379.00 | 13/04/2022 |
| 2167 | 0230021533898 | 20601397227 | CORPORACION INMOBILIARIA LED E.I.R.L. | 201609 | RM | 060401 | 1,374.00 | 13/04/2022 |
| 2168 | 0230018820538 | 20601407672 | KALEV SERVICE E.I.R.L. | 201705 | OP | 010101 | 552.00 | 13/04/2022 |
| 2169 | 0230018820539 | 20601407672 | KALEV SERVICE E.I.R.L. | 201705 | OP | 031101 | 856.00 | 13/04/2022 |
| 2170 | 0230018829198 | 20601407672 | KALEV SERVICE E.I.R.L. | 201706 | OP | 010101 | 371.00 | 13/04/2022 |
| 2171 | 0230018835178 | 20601407672 | KALEV SERVICE E.I.R.L. | 201706 | OP | 031101 | 612.00 | 13/04/2022 |
| 2172 | 0230018841998 | 20601407672 | KALEV SERVICE E.I.R.L. | 201707 | OP | 031101 | 1,216.00 | 13/04/2022 |
| 2173 | 0230018844616 | 20601407672 | KALEV SERVICE E.I.R.L. | 201708 | OP | 031101 | 733.00 | 13/04/2022 |
| 2174 | 0230018857109 | 20601407672 | KALEV SERVICE E.I.R.L. | 201707 | OP | 010101 | 795.00 | 13/04/2022 |
| 2175 | 0230018860109 | 20601407672 | KALEV SERVICE E.I.R.L. | 201708 | OP | 010101 | 512.00 | 13/04/2022 |
| 2176 | 0230018927731 | 20601407672 | KALEV SERVICE E.I.R.L. | 201709 | OP | 010101 | 986.00 | 13/04/2022 |
| 2177 | 0230018927732 | 20601407672 | KALEV SERVICE E.I.R.L. | 201709 | OP | 031101 | 841.00 | 13/04/2022 |
| 2178 | 0230021533899 | 20601408245 | JV SPARE PART'S & SERVICES S.A.C. | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 2179 | 0230171389117 | 20601411513 | AGENCIA DE COMUNICACIONES DIRECTA + E.I.R.L. | 201709 | R. Pérdida Art.36 | 080201 | 1,446.00 | 13/04/2022 |
| 2180 | 0230021607744 | 20601415667 | THORAX & CARDIOVASCULAR SOLUTIONS E.I.R.L. | 201709 | RM | 061101 | 329.00 | 13/04/2022 |
| 2181 | 0230021530662 | 20601419042 | DESIGN ARCHITECTURE A Y V S.A.C. | 201611 | RM | 060401 | 676.00 | 13/04/2022 |
| 2182 | 0230171363551 | 20601425930 | ZADE SERVICIOS INTEGRALES S.A.C. | 201707 | R. Pérdida Art.36 | 080201 | 2,203.00 | 13/04/2022 |
| 2183 | 0230021531806 | 20601431956 | PADILLA & HIJOS IMPORT S.A.C. | 201610 | RM | 060401 | 1,364.00 | 13/04/2022 |
| 2184 | 0230018193940 | 20601432243 | INVERSIONES H & C SAFETY S.A.C | 201611 | OP | 031101 | 956.00 | 13/04/2022 |
| 2185 | 0230018411685 | 20601432243 | INVERSIONES H & C SAFETY S.A.C | 201610 | OP | 031101 | 835.00 | 13/04/2022 |
| 2186 | 0230018563303 | 20601432243 | INVERSIONES H & C SAFETY S.A.C | 201701 | OP | 031101 | 525.00 | 13/04/2022 |
| 2187 | 0230018777036 | 20601432243 | INVERSIONES H & C SAFETY S.A.C | 201705 | OP | 010101 | 530.00 | 13/04/2022 |
| 2188 | 0230021531808 | 20601438683 | PALIN PERU S.A.C. | 201610 | RM | 060401 | 681.00 | 13/04/2022 |
| 2189 | 0230018925645 | 20601441803 | LACOLUPA SOCIEDAD ANONIMA CERRADA | 201710 | OP | 010101 | 373.00 | 13/04/2022 |
| 2190 | 0230021558689 | 20601445655 | GRUPO YAREL MATOS S.A.C. | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 2191 | 0230018112578 | 20601449073 | JAIRNA INVERSIONES GENERALES SOCIEDAD ANONIMA CERRADA - JAIRNA S.A.C. | 201610 | OP | 010101 | 614.00 | 13/04/2022 |
| 2192 | 0230021558692 | 20601454581 | COLEGIO BRITANICO S.A.C | 201613 | RM | 060401 | 685.00 | 13/04/2022 |
| 2193 | 0230021531815 | 20601458404 | JARSOFT GROUP S.A.C. | 201610 | RM | 060401 | 1,087.00 | 13/04/2022 |
| 2194 | 0230018355715 | 20601471460 | GRUPO FERRECENTRO S.A.C. | 201601 | OP | 030301 | 421.00 | 13/04/2022 |
| 2195 | 0230018777041 | 20601475376 | RAMAPLAST S.A.C. | 201705 | OP | 010101 | 472.00 | 13/04/2022 |
| 2196 | 0230021531816 | 20601478740 | OPSYS DATA S.A.C. | 201610 | RM | 060401 | 1,363.00 | 13/04/2022 |
| 2197 | 0230021531817 | 20601479592 | DETECTA AUDITORIA SOCIEDAD ANONIMA CERRADA | 201610 | RM | 060401 | 684.00 | 13/04/2022 |
| 2198 | 0230021536858 | 20601485886 | PAYTAN Y ASOCIADOS E.I.R.L. | 201701 | RM | 061101 | 463.00 | 13/04/2022 |
| 2199 | 0230021530695 | 20601491606 | CORPORACION MERCADOS DEL MUNDO E.I.R.L. | 201611 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 2200 | 0230021547549 | 20601496331 | SOLUCIONES INTEGRALES BI S.A.C. | 201704 | RM | 061101 | 536.00 | 13/04/2022 |
| 2201 | 0230021533285 | 20601509939 | COMERCIAL FERRETERO DOMO E.I.R.L | 201609 | RM | 060401 | 1,374.00 | 13/04/2022 |
| 2202 | 0230021585873 | 20601519381 | CENTRO POBLADO NUEVO CAÑETE | 201609 | RM | 061101 | 1,701.00 | 13/04/2022 |
| 2203 | 0230021533907 | 20601524016 | PERFECTFIT E.I.R.L. | 201612 | RM | 060401 | 1,380.00 | 13/04/2022 |
| 2204 | 0230021558697 | 20601524644 | CONSORCIO 4R ARQUITECTOS | 201613 | RM | 060401 | 1,356.00 | 13/04/2022 |
| 2205 | 0230021530707 | 20601526817 | INVERSIONES DODY Y JARED S.A.C. | 201611 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 2206 | 0230021531826 | 20601530962 | CALLCARIBE PERU S.A.C. | 201610 | RM | 060401 | 1,363.00 | 13/04/2022 |
| 2207 | 0230019065605 | 20601538131 | UNION DE SERVICIOS LOGISTICOS SAC - USL SAC | 201707 | OP | 010101 | 465.00 | 13/04/2022 |
| 2208 | 0230021530716 | 20601546290 | ANDEAN NUTRITION E.I.R.L. | 201611 | RM | 060401 | 677.00 | 13/04/2022 |
| 2209 | 0230021531831 | 20601554608 | HUEVOS EXPRESS S.A.C. | 201610 | RM | 060401 | 1,364.00 | 13/04/2022 |
| 2210 | 0230021559666 | 20601556236 | CONTRERAS MOTOR'S PARTS E.I.R.L. | 201610 | RM | 060401 | 1,037.00 | 13/04/2022 |
| 2211 | 0230021558703 | 20601560594 | SOMOS COACHING S.A.C | 201613 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 2212 | 0230021530728 | 20601584353 | SERVICIOS GENERALES G & S GIIA E.I.R.L. | 201612 | RM | 060401 | 689.00 | 13/04/2022 |
| 2213 | 0230021530731 | 20601587701 | CORPORACION MANUFACTURERA DE PRODUCTOS PLASTICOS E.I.R.L. | 201612 | RM | 060401 | 349.00 | 13/04/2022 |
| 2214 | 0230021531838 | 20601596033 | YAS FOOD S.A.C. | 201610 | RM | 060401 | 681.00 | 13/04/2022 |
| 2215 | 0230021583626 | 20601602548 | T & S CLINIC S.A.C. | 201610 | RM | 061101 | 545.00 | 13/04/2022 |
| 2216 | 0230021555378 | 20601608929 | GESTARTE S.A.C. | 201612 | RM | 060401 | 1,380.00 | 13/04/2022 |
| 2217 | 0230021530750 | 20601617545 | SERVICIOS GENERALES MUNDO LAVERIO E.I.R.L. | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 2218 | 0230021533912 | 20601628555 | INVERSIONES Y PROYECTOS LOS ANGELES LYC E.I.R.L. | 201612 | RM | 060401 | 1,381.00 | 13/04/2022 |
| 2219 | 0230021530753 | 20601629144 | GRAN PACIFICO S.A.C. | 201611 | RM | 060401 | 1,355.00 | 13/04/2022 |
| 2220 | 0230021568239 | 20601691401 | LEADING DRIFT CONSULTANTS S.A.C. | 201705 | RM | 061101 | 1,393.00 | 13/04/2022 |
| 2221 | 0230021530770 | 20601693471 | VL CORP PERU S.A.C. | 201612 | RM | 060401 | 689.00 | 13/04/2022 |
| 2222 | 0230018952355 | 20601704006 | EL CONSORCIO CBR | 201710 | OP | 010101 | 1,608.00 | 13/04/2022 |
| 2223 | 0230021533304 | 20601705479 | DRTEC E.I.R.L. | 201612 | RM | 060401 | 1,380.00 | 13/04/2022 |
| 2224 | 0230021530775 | 20601705975 | DELICIAS BY VYDA EVENTOS Y SERVICIOS GENERALES S.A.C. | 201612 | RM | 060401 | 1,381.00 | 13/04/2022 |
| 2225 | 0230021530776 | 20601708249 | TRINKST S.A.C. | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 2226 | 0230021530779 | 20601713285 | CLAUDIA PORTOCARRERO SOCIEDAD ANONIMA CERRADA - CLAUDIA PORTOCARRERO S.A.C. | 201612 | RM | 060401 | 690.00 | 13/04/2022 |
| 2227 | 0230021533306 | 20601718694 | EL POLLITO PIO S.A.C | 201612 | RM | 060401 | 1,381.00 | 13/04/2022 |
| 2228 | 1330010384708 | 20601720303 | INMOBILIARIA CENTER GROUP S.R.L. | 201710 | OP | 030402 | 413.00 | 13/04/2022 |
| 2229 | 0230021601307 | 20601790352 | SION BOULEVARD S.A.C. | 201709 | RM | 061101 | 486.00 | 13/04/2022 |
| 2230 | 0230021607750 | 20601790352 | SION BOULEVARD S.A.C. | 201709 | RM | 061101 | 324.00 | 13/04/2022 |
| 2231 | 0230021611863 | 20601790352 | SION BOULEVARD S.A.C. | 201710 | RM | 061101 | 482.00 | 13/04/2022 |
| 2232 | 0230021544037 | 20601793769 | JUAN JOSE SANTIVAÑEZ ANTUNEZ ABOGADOS & CONSULTORES SOCIEDAD ANONIMA CERRADA-JJSA ABOGADOS & CONSULT | 201703 | RM | 061101 | 897.00 | 13/04/2022 |
| 2233 | 0230021588299 | 20601804981 | B & D MEDICAL GROUP S.A.C. | 201704 | RM | 061101 | 335.00 | 13/04/2022 |
| 2234 | 0240020256085 | 20601823927 | LIKE ENTERTAINMENT E.I.R.L. | 201702 | RM | 060705 | 2,746.00 | 13/04/2022 |
| 2235 | 0240020256086 | 20601823927 | LIKE ENTERTAINMENT E.I.R.L. | 201702 | RM | 060801 | 2,746.00 | 13/04/2022 |
| 2236 | 0240020256536 | 20601832900 | TOP EVENTOS TOROS E.I.RL. | 201702 | RM | 060801 | 2,739.00 | 13/04/2022 |
| 2237 | 0340020084065 | 20601846455 | AGROBUSINESS CARAL E.I.R.L. | 201703 | RM | 060205 | 538.00 | 13/04/2022 |
| 2238 | 0340020084361 | 20601873886 | GRANEROS DEL SUR A & V E.I.R.L. | 201705 | RM | 060205 | 857.00 | 13/04/2022 |
| 2239 | 0230171378504 | 20601889731 | SHC RETAIL PERU E.I.R.L. | 201708 | R. Pérdida Art.36 | 080201 | 1,019.00 | 13/04/2022 |
| 2240 | 0230021623768 | 20601900832 | F.E.C. SERVICIOS S.A.C. | 201705 | RM | 060901 | 722.00 | 13/04/2022 |
| 2241 | 0230021601340 | 20601905311 | GRUPO CRECE PERU S.A.C. | 201705 | RM | 061101 | 294.00 | 13/04/2022 |
| 2242 | 0230021601341 | 20601905311 | GRUPO CRECE PERU S.A.C. | 201705 | RM | 061101 | 1,022.00 | 13/04/2022 |
| 2243 | 0230021617649 | 20602094988 | ANCHISES MINE SERVICE S.A.C. | 201710 | RM | 061101 | 372.00 | 13/04/2022 |
| 2244 | 0230021608670 | 20602530770 | SACO COMUNICACIONES DEL PERU S.R.L. EN LIQUIDACION | 201710 | RM | 061101 | 345.00 | 13/04/2022 |